

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	24.99
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	101.96
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	14.29
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS LEARNING SUPPLIES	68.65
22190	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPED	67.58
22190	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPED	58.22
22190	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPED	86.52
22190	07/01/2015	AMAZON	ATLANTA	GA	CVHS TEXTBOOKS FOR ENGLISH CLASS	9.00
22190	07/01/2015	AMAZON	ATLANTA	GA	CVHS TEXTBOOKS FOR ENGLISH CLASS	115.20
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	49.98
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	10.88
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	7.66
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 CLASS SUPPLY	33.24
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	18.99
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	26.22
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	31.67
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	204.50
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	28.25
22190	07/01/2015	AMAZON	ATLANTA	GA	K/1 TEAM SUPPLIES	71.79
22190	07/01/2015	AMAZON	ATLANTA	GA	SUPPLIES-SPEECH/LANGUAGE NOT TO EXCEED \$200.00	103.52
22191	07/01/2015	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	CLASSROOM SUPPLIES	155.60
22192	07/01/2015	EDUCATIONAL INSIGHTS	VERNON HILLS	IL	CLASSROOM MATH PUZZLE	53.92
22193	07/01/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
22194	07/01/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES FOR SAFETY	1,164.75
22195	07/01/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	CARPET-GV	14,256.00
22195	07/01/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	CARPET-CV	11,808.00
22196	07/01/2015	MUSIC THEATER INTERNATIONAL	NEW YORK	NY	DRAMA-SCRIPT PERUSAL	5.00
22197	07/01/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES	71.43
22197	07/01/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES	26.73
22198	07/01/2015	PRINT SHOP THE	GRANGEVILLE	ID	100 KINDERGARTEN SCREENING FORMS-TRIPPLICATE (NCR)	70.00
22198	07/01/2015	PRINT SHOP THE	GRANGEVILLE	ID	PRINTING-RETURN ADDRESS ON ENVELOPES	125.00
22199	07/01/2015	QUALITY ART	GARDEN CITY	ID	SUPPLIES - ARTROOM	367.88
22201	07/01/2015	AMAZON	ATLANTA	GA	TECH LAB FUSES, SAW BLADES	10.64
22201	07/01/2015	AMAZON	ATLANTA	GA	SCIENCE PROJECT	27.88
22201	07/01/2015	AMAZON	ATLANTA	GA	SCIENCE PROJECT	41.82
22201	07/01/2015	AMAZON	ATLANTA	GA	TRACK AWARDS	99.97
22201	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR SCIENCE LAB	35.48
22201	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR SCIENCE LAB	65.00
22201	07/01/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR SCIENCE LAB	99.11
22201	07/01/2015	AMAZON	ATLANTA	GA	YOGA BALLS	86.90
22201	07/01/2015	AMAZON	ATLANTA	GA	YOGA BALLS	124.75
22201	07/01/2015	AMAZON	ATLANTA	GA	ASICS GEL GAME 5 GS TENNIS SHOES	55.62
22201	07/01/2015	AMAZON	ATLANTA	GA	MONITORS, SPLITTERS, EXTERNAL HARD DRIVE, KEYBOARDS	247.71
22201	07/01/2015	AMAZON	ATLANTA	GA	MONITORS, SPLITTERS, EXTERNAL HARD DRIVE, KEYBOARDS	65.00
22201	07/01/2015	AMAZON	ATLANTA	GA	MONITORS, SPLITTERS, EXTERNAL HARD DRIVE, KEYBOARDS	824.94
22201	07/01/2015	AMAZON	ATLANTA	GA	BOOMBOX	49.99
22201	07/01/2015	AMAZON	ATLANTA	GA	4/5 POD MONEY FOR EAR PHONES	141.68
22201	07/01/2015	AMAZON	ATLANTA	GA	4/5 POD MONEY FOR EAR PHONES	257.60
22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	57.49
22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	10.98
22201	07/01/2015	AMAZON	ATLANTA	GA	FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	13.99

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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	WEEDEATER	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	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE 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

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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

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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

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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
MCPAHON, 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, JULIE 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 *****

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	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,331.40
23914	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,082.00
23914	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,106.60
23914	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - MAY 2016	58.00
23914	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - MAY 2016	33.00
23915	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	19,918.36
23915	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,000.00
23915	05/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,476.16
23915	05/25/2016	REGENCE 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.	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
BLEDSON, 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 *****

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22902	04/11/2016	GRANGEVILLE YOUTH WRESTLING	GRANGEVILLE	ID	WRESTLING PARTICIPATION FEE-NEEDY STUDENT	-60.00
23115	04/11/2016	WENDELL HIGH SCHOOL	WENDELL	ID	MAGIC VALLEY CLASSIC TOURNAMENT FEE @ WENDELL 01/15/15	-140.00
23270	04/11/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	-29.93
23617	04/11/2016	WENDELL HIGH SCHOOL	WENDELL	ID	MAGIC VALLEY CLASSIC TOURNAMENT FEE	140.00
23618	04/13/2016	COLWELL, KELSY	KAMIAH	ID	REFUND SCHOOL LUNCH MONEY	14.95
23619	04/13/2016	LITTLE CEASARS FUNDRAISING PRO	DETROIT	MI	FUNDRAISER SUPPLIES	813.00
23620	04/13/2016	RICOH USA, INC.	DALLAS	TX	COPIES-All CONTRACT 12/10/15-03/15/16	664.88
23620	04/13/2016	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT 01/23/16-04/22/16	821.28
23621	04/13/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	VEHICLES-NOT TO EXCEED \$10,000.00	4,500.00
23622	04/18/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	CODY FARMER & CYNTHIA HENRY - FINGERPRINTS	69.50
23623	04/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23624	04/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23625	04/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	3,966.21
23626	04/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,413.54
23626	04/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,836.62
23627	04/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23628	04/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,298.91
23629	04/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
23630	04/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23631	04/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00
23632	04/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23633	04/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23633	04/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
23634	04/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23635	04/25/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN	Payroll accrual	338.87
23636	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,323.90
23636	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
23636	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,089.10
23636	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - APRIL 2016	58.00
23636	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - APRIL 2016	33.00
23637	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	19,826.10
23637	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,500.00
23637	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,260.90
23637	04/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - APRIL 2016	1,054.00
23638	04/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23639	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - APRIL 2016 PAYROLL	0.04
23639	04/22/2016	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - APRIL 2016 PAYROLL	-0.04
23640	04/20/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	CASHIERS CHECK	39,471.16
23641	04/21/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	TRISH KARLIN - FINGERPRINTING	34.75
23642	04/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	PESTICIDE/HERBICIDE	65.48
23642	04/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	ART CLASSROOM SUPPLIES	13.48
23642	04/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	MOWER BLADE-ELK CITY	20.99
23643	04/22/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/16	1,500.00
23644	04/22/2016	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	REPAIR WINDSHIELD 3364	292.74
23645	04/22/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 03/31/16	965.25
23649	04/22/2016	AMAZON	ATLANTA	GA	TRACK SUPPLIES	14.99
23649	04/22/2016	AMAZON	ATLANTA	GA	TRACK SUPPLIES	8.75
23649	04/22/2016	AMAZON	ATLANTA	GA	TRACK SUPPLIES	161.99
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	241.81
23649	04/22/2016	AMAZON	ATLANTA	GA	TRACK SUPPLIES	158.00
23649	04/22/2016	AMAZON	ATLANTA	GA	TRACK SUPPLIES	48.99
23649	04/22/2016	AMAZON	ATLANTA	GA	TRACK SUPPLIES	354.50
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	12.71

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	66.27
23649	04/22/2016	AMAZON	ATLANTA	GA	PERIPHERAL PARTS FOR COMPUTERS	28.48
23649	04/22/2016	AMAZON	ATLANTA	GA	PERIPHERAL PARTS FOR COMPUTERS	99.96
23649	04/22/2016	AMAZON	ATLANTA	GA	TONER FOR SPED PRINTERS	140.00
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	12.32
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	14.75
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	10.36
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	205.45
23649	04/22/2016	AMAZON	ATLANTA	GA	MONITOR, GRAPHICS CARD, PERIPHERALS	35.96
23649	04/22/2016	AMAZON	ATLANTA	GA	MONITOR, GRAPHICS CARD, PERIPHERALS	44.95
23649	04/22/2016	AMAZON	ATLANTA	GA	MONITOR, GRAPHICS CARD, PERIPHERALS	69.93
23649	04/22/2016	AMAZON	ATLANTA	GA	HEADPHONES	159.90
23649	04/22/2016	AMAZON	ATLANTA	GA	MONITOR, GRAPHICS CARD, PERIPHERALS	269.95
23649	04/22/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, VOED	42.15
23649	04/22/2016	AMAZON	ATLANTA	GA	CLASSROOM BOOKS	104.40
23649	04/22/2016	AMAZON	ATLANTA	GA	MUSIC AND INSTRUMENTS FOR K-5 MUSIC PROGRAM	39.98
23649	04/22/2016	AMAZON	ATLANTA	GA	HEADSETS FOR TESTING	80.48
23649	04/22/2016	AMAZON	ATLANTA	GA	BOOKS	5.99
23649	04/22/2016	AMAZON	ATLANTA	GA	MUSIC AND INSTRUMENTS FOR K-5 MUSIC PROGRAM	49.33
23649	04/22/2016	AMAZON	ATLANTA	GA	NONFICTION, FICTION, GAMES AND PUZZLES FOR GEMS LIBRARY	27.07
23649	04/22/2016	AMAZON	ATLANTA	GA	SENSORY BOXES	26.62
23649	04/22/2016	AMAZON	ATLANTA	GA	SENSORY BOXES	83.29
23649	04/22/2016	AMAZON	ATLANTA	GA	IPAD COVER AND KEYBOARD	197.94
23649	04/22/2016	AMAZON	ATLANTA	GA	SENSORY BOXES	36.87
23649	04/22/2016	AMAZON	ATLANTA	GA	WIRELESS KEYBOARD AND MOUSE	48.70
23649	04/22/2016	AMAZON	ATLANTA	GA	COMPUTER LAB TONER	26.99
23649	04/22/2016	AMAZON	ATLANTA	GA	AMERICAN FLAG	28.62
23649	04/22/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 7TH/8TH GRADE	52.78
23649	04/22/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 7TH/8TH GRADE	128.77
23649	04/22/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	142.18
23649	04/22/2016	AMAZON	ATLANTA	GA	CONSTRUCTION PAPER	111.98
23649	04/22/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	18.78
23649	04/22/2016	AMAZON	ATLANTA	GA	PTE SUPPLIES-BATTERY, TONER, SENSOR	188.99
23649	04/22/2016	AMAZON	ATLANTA	GA	TENNIS BALL MACHINE/TENNIS BALLS	899.00
23649	04/22/2016	AMAZON	ATLANTA	GA	RAM FOR LAPTOPS	162.50
23649	04/22/2016	AMAZON	ATLANTA	GA	PTE SUPPLIES-BATTERY, TONER, SENSOR	337.20
23649	04/22/2016	AMAZON	ATLANTA	GA	PTE SUPPLIES-BATTERY, TONER, SENSOR	97.98
23650	04/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	333.90
23650	04/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	158.47
23650	04/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	255.57
23650	04/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	312.73
23650	04/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	124.90
23651	04/22/2016	ANDERSON'S	MINNEAPOLIS	MN	PROM SUPPLIES	1,469.84
23652	04/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000.00	9.99
23652	04/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	33.40
23652	04/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	68.95
23652	04/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-LEADERSHIP MEETING 03/01/16	22.61
23652	04/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	30.29
23652	04/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	102.77
23653	04/22/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 03/24/16	40,461.59

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23654	04/22/2016	B & H VIDEO	NEW YORK	NY	VOC ED, CAMERA SUPPLIES AND ACCESSORIES	93.83
23655	04/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	327.00
23656	04/22/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 03/31/16	3,007.36
23657	04/22/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 04/30/16	430.00
23658	04/22/2016	CDI			30 HP DESKTOP COMPUTERS W/MONITORS	4,920.00
23659	04/22/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	TENNIS UNIFORMS	80.00
23660	04/22/2016	CENTER FOR THE COLLABORATIVE C	DES MOINES	IA	Being a Writer Professional Development with Materials	12,000.00
23661	04/22/2016	CHANNING L BETE CO	SOUTH DEERFIE	MA	PERSONAL SAFETY BOOKLETS - K/1 - TO HELP PROTECT AGAINST INAPPROPRIATE TOUCHES	297.57
23662	04/22/2016	CHOWN HARDWARE	PORTLAND	OR	KEY BLANKS	33.32
23663	04/22/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 03/25/16	153.00
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/31/16	157.34
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/31/16	55.68
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/31/16	36.65
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/31/16	83.20
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/31/16	36.65
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARBAGE THRU 03/31/16	457.37
23664	04/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/31/16	36.65
23665	04/22/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 03/31/16	132.61
23666	04/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	76.10
23666	04/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	4.99
23667	04/22/2016	COEUR D' ALENE SCHOOL DISTRICT	COEUR D ALENE	ID	WRESTLING TOURNAMENT FEE	275.00
23668	04/22/2016	COEUR D'ALENE CHARTER ACADEMY	COEUR D ALENE	ID	DISTRICT BOYS BASKETBALL SHARES	858.92
23669	04/22/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MOMENTARY SWITCHES FOR GEMS BASKETBALL HOOPS	26.15
23669	04/22/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	6FT PANDUIT RACEWAY	270.00
23669	04/22/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LIGHT BULBS AND CONNECTORS	81.00
23669	04/22/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LIGHT BULBS AND CONNECTORS	103.50
23670	04/22/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE 222	20.00
23671	04/22/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 02/29/16	50,221.98
23671	04/22/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 03/31/16	49,352.75
23672	04/22/2016	COMPUNET INC	GRANGEVILLE	ID	FIREWALL CONFIGURATION	187.50
23672	04/22/2016	COMPUNET INC	GRANGEVILLE	ID	GENETEC SECURITY MOBILE APP	1,500.00
23673	04/22/2016	DAELI APPLIANCE REPAIR	GRANGEVILLE	ID	GEMS WASHER REPAIR	165.40
23673	04/22/2016	DAELI APPLIANCE REPAIR	GRANGEVILLE	ID	REPAIR WASHER	165.40
23674	04/22/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	8.28
23674	04/22/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	166.95
23674	04/22/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	56.48
23675	04/22/2016	EDWARDS, KELCEY	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	310.00
23676	04/22/2016	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-PREVENTION CONFERENCE @ SUN VALLEY 04/12-14/16	380.16
23677	04/22/2016	ELK CITY GENERAL STORE	ELK CITY	ID	SUPPLIES-FOOD SERVICE NOT TO EXCEED \$300	112.92
23677	04/22/2016	ELK CITY GENERAL STORE	ELK CITY	ID	SUPPLIES-FOOD SERVICE NOT TO EXCEED \$300	30.36
23677	04/22/2016	ELK CITY GENERAL STORE	ELK CITY	ID	SUPPLIES-FOOD SERVICE NOT TO EXCEED \$300	128.41
23678	04/22/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES FEBRUARY 2016	1,991.16
23678	04/22/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES MARCH 2016	1,277.67
23679	04/22/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER MAY 2016	500.00
23680	04/22/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 03/27/16	214.21
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	5.93
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLET/CORD PLUG	8.71
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULB/WALL PLATE	2.41
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	1.94
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CLEVIS HOOK	12.20
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANCHORS/SCREWS/CABLE TIES/CLAMP	43.72
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CHAIN/BATTERY/LAG BOLTS	73.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	221.94
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	5.40
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/NUTS	13.58
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ART CLASSROOM SUPPLIES	19.37
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GRASS SEED/PESTICIDE	32.17
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR DUGOUT AND FIELD PROJECT	20.94
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GALVANIZED CAP	3.19
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	11.63
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LAG SCREWS	22.99
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	28.27
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WOOD FINISH/BRUSH	27.70
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPACKLING	3.46
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINTERS TAPE	5.44
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PULL	2.29
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAMMER DRILL/IMPACT KIT	409.99
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET FLAPPER	5.42
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR DUGOUT AND FIELD PROJECT	151.30
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	15.05
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JOINT COMPOUND/PATCH	27.16
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	38.98
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTSETTERS	5.28
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	END CAP/ADAPTER	7.86
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS	0.80
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/HASP	11.30
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PIPE/COUPLING	139.01
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	3.00
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TRASH CAN/HITCH PINS	49.35
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR DUGOUT AND FIELD PROJECT	10.47
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SINK STOPPER	5.80
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SOCKET ADAPTERS	10.08
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	1.20
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KNOB	16.99
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	122.75
23682	04/22/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STRAIGHT FRAME	13.44
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SPRING FLING WEEK SUPPLIES	45.36
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	58.30
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	93.33
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	81.12
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LOVE & LOGIC PARENTING CLASSES SUPPLIES - NOT TO EXCEED \$500	123.08
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LOVE & LOGIC PARENTING CLASSES SUPPLIES - NOT TO EXCEED \$500	2.00
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LOVE & LOGIC PARENTING CLASSES SUPPLIES - NOT TO EXCEED \$500	16.66
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LOVE & LOGIC PARENTING CLASSES SUPPLIES - NOT TO EXCEED \$500	19.74
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SPRING FLING WEEK SUPPLIES	21.61
23684	04/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAUNDRY SOAP, MISC NOT TO EXCEED \$800.00	22.77
23685	04/22/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	TRI-M INDUCTION CEREMONY SUPPLIES	34.00
23686	04/22/2016	GROVE HOTEL	BOISE	ID	2 ROOMS & PARKING-DAY ON THE HILL @ BOISE 02/14-15/2016	315.00
23687	04/22/2016	HARCO ATHLETIC RECONDITIONING	FORT COLLINS	CO	FOOTBALL HELMET RECONDITIONING	1,430.60
23688	04/22/2016	HERFF JONES	CHICAGO	IL	DIPLOMA	15.92
23689	04/22/2016	HERMITAGE ART CO	CHICAGO	IL	PROGRAM COVERS FOR SPRING CONCERT	41.64
23690	04/22/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-PRINCIPAL MEETING 4/13/16, BOARD OF CONTROL 4/20/16	159.84

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23691	04/22/2016	HILL, SUSAN	PINEHURST	ID	MILEAGE-MEETINGS 2/1-3/21/16	112.32
23692	04/22/2016	HINRICHS, WILLIAM	SPOKANE	WA	FLAGPOLE PAINTING	1,273.00
23693	04/22/2016	HYDROTEX	DALLAS	TX	FUEL ADDITIVE/GREASE ALL BUSES	853.02
23694	04/22/2016	ICP INC	GRANGEVILLE	ID	PROPANE	312.75
23695	04/22/2016	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID	REGISTRATION-IAPT SUMMER CONFERERNC @ BOISE 6/26-30/16	200.00
23695	04/22/2016	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID	REGISTRATION-IAPT SUMMER CONFERERNC @ BOISE 6/26-30/16	200.00
23696	04/22/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 03/31/16	347.40
23697	04/22/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 03/31/16	32.20
23698	04/22/2016	IDAHO COUNTY RECYCLING	GRANGEVILLE	ID	ANNUAL COMPACTOR PLEDGE THRU 03/31/17	250.00
23699	04/22/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASSES	5,775.00
23699	04/22/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA FEES, DRIVER'S ED, CLASS BEG. 1/25/16	900.00
23699	04/22/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	SPRING 2015-16 IDLA CLASS FEES, BEG. 1/26/16	6,150.00
23700	04/22/2016	IDAHO FFA ASSOCIATION	NAMPA	ID	REGISTRATION-STATE FFA LEADERSHIP CONFERENCE @ TWIN FALLS 4/6-10/16	245.00
23701	04/22/2016	IDAHO POSITIVE BEHAVIOR NETWOR	BOISE	ID	PBIS TRAINING FOR GEMS 6 MEMBERS IN COEUR D'ALENE JUNE 13-16, 2016	4,600.00
23701	04/22/2016	IDAHO POSITIVE BEHAVIOR NETWOR	BOISE	ID	PBIS TRAINING FOR CVE 5 MEMBERS IN COEUR D'ALENE JUNE 13-16, 2016	4,000.00
23702	04/22/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	ISBA JOB DESCRIPTION MANUAL	425.00
23703	04/22/2016	IDAHO SEWING FOR SPORTS INC	GRANGEVILLE	ID	POLE VAULT PIT COVER	1,900.00
23704	04/22/2016	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 03/31/16	329.86
23705	04/22/2016	IDAHO STATESMAN	SEATTLE	WA	RECRUITMENT ADS THRU 03/31/16	975.00
23706	04/22/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES THRU 05/31/16	678.00
23707	04/22/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE INJECTOR 15-1	267.56
23708	04/22/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 03/17/16	674.86
23709	04/22/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENSES FEBRUARY 2016	3,153.22
23710	04/22/2016	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	END OF SCHOOL MUSIC AWARDS	125.76
23711	04/22/2016	JWPEPPER & SON INC	EXTON	PA	MUSIC	78.39
23711	04/22/2016	JWPEPPER & SON INC	EXTON	PA	GRADUATION MUSIC	10.99
23712	04/22/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	GREASE ALL BUSES	23.73
23712	04/22/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	PULLERS	124.67
23712	04/22/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	TRANSFER PUMP	50.99
23713	04/22/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES FEBRUARY 2016	4,081.21
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SCOREBOOK	25.84
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	VOLLEYBALL SUPPLIES-RETURN FOR CREDIT	-149.85
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	12 - WRESTLING SINGLET	900.00
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	1,000.20
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	93.35
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	303.75
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	WRESTLING SINGLET	684.61
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	ATHLETIC SUPPLIES	242.90
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	ATHLETIC SUPPLIES	301.76
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	599.42
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES0382508	216.12
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	DISCUS NET - OUTDOORS	539.73
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	UNIFORMS, SOFTBALL	68.74
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	UNIFORMS, SOFTBALL	466.92
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	AGILITY LADDERBAG/TAPING SUPPLIES	471.48
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	86.95
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	279.69
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES	872.55
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES, GIRLS	290.77
23715	04/22/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES, GIRLS	397.43
23716	04/22/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU	115.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				05/15/16	
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID SPRING FLING WEEK SUPPLIES	20.65
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FOOD CLASS LAB SUPPLIES	22.79
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FOOD CLASS LAB SUPPLIES	38.21
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FOOD CLASS LAB SUPPLIES	26.92
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FOOD CLASS LAB SUPPLIES	36.53
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FOOD CLASS LAB SUPPLIES	39.71
23717	04/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES	42.80
23718	04/22/2016	KOLB, WENDY	STITES	ID MILEAGE-ISAT/SBAC TRAINING 03/22/16	27.75
23719	04/22/2016	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-WPL AD MEETING @ LEWISTON 04/16/16	81.00
23720	04/22/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID FLORAL ARRANGEMENTS, SPECIAL OCCASIONS (I.E. FUNERAL, ETC.), YEAR 2015-2016	35.00
23721	04/22/2016	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID SUMMER LEAGUE FEE-CVHS GBB	375.00
23722	04/22/2016	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FCS LAB WASHER/DRYER	387.00
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID REPLACE DIFFERENTIAL SENSORS 14-2	517.42
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID REPAIR AND REPLACE ELECTRIC LIGHTS/CONTROLS 06-1	1,842.12
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID STARTER 14-1	556.70
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID REPLACE SWITCH, FUEL FILTER, FUEL PUMP 11-2	1,065.84
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID HORN BUTTON/CONTACT/RING 98-3	211.09
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID REPLACE SEAL, CLUTCH, FLYWHEEL 98-3	2,701.66
23723	04/22/2016	MADDEN ENTERPRISES	LEWISTON	ID TAIL LIGHTS/LOG MANUALS 06-1	459.40
23724	04/22/2016	MCCONKEY CO.	SUMNER	WA PROPAGATION MATERIALS FOR THE GREENHOUSE	107.10
23725	04/22/2016	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 03/31/16	323.00
23726	04/22/2016	MISKIN, RANDALL	KOOSKIA	ID MILEAGE-MEETINGS 1/7-3/21/16	451.44
23727	04/22/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE THRU 03/31/16	661.00
23728	04/22/2016	NEZPERCE SCHOOL DISTRICT	NEZPERCE	ID SHARE OF BUS TRANSPORTATION, BPA STATE LEADERSHIP CONF., BOISE, 2/10/16-2/11/16	384.82
23728	04/22/2016	NEZPERCE SCHOOL DISTRICT	NEZPERCE	ID REIMBURSEMENT FOR BPA STATE TRIP @ BOISE 2/10-12/16 WITH NEZ PERCE HIGH SCHOOL	384.82
23729	04/22/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	86.42
23729	04/22/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	69.00
23729	04/22/2016	NORCO INC	GRANGEVILLE	ID SWEEPING COMPOUND	107.60
23729	04/22/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	8.40
23730	04/22/2016	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID TROPHY REPAIRS	40.00
23731	04/22/2016	NUXOLL, ELIZABETH	KOOSKIA	ID CREDIT REIMBURSEMENT	60.00
23732	04/22/2016	O'NEIL, REBECCA	GRANGEVILLE	ID IN LIEU OF TRANSPORTATION THRU 03/31/16	183.16
23733	04/22/2016	OFFICE DEPOT	LOS ANGELES	CA TEACHER/CLASSROOM SUPPLIES	244.13
23733	04/22/2016	OFFICE DEPOT	LOS ANGELES	CA TEACHER/CLASSROOM SUPPLIES	158.70
23733	04/22/2016	OFFICE DEPOT	LOS ANGELES	CA TEACHER/CLASSROOM SUPPLIES	95.37
23733	04/22/2016	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	18.49
23734	04/22/2016	OROFINO HIGH SCHOOL	OROFINO	ID BOYS BASKETBALL DISTRICT GAME SHARES	138.92
23735	04/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	177.24
23735	04/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	59.27
23735	04/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	1.06
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID GLASS CLEANER/WASH/TOWELS-ALL BUSES, PLUG 00-2, MUD FLAP 99-1	175.51
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID HEADLAMP-ALL BUSES, UTILITY KNIFE 99-1	40.91
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID CONNECTOR/WIRE NUT FOR VACUUM CLEANERS	6.98
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID BATTERY/POSTS 11-2	342.51
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID HYDROLIC JACK OIL	4.59
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID BATTERY CUTOFF SWITCH 00-2	37.92
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID BATTERY 00-2	410.64
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID LENSRESTOR 3364	6.99
23736	04/22/2016	PARTSWAY	GRANGEVILLE	ID OIL FOR LAWNMOWER	11.10

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23737	04/22/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	225.68
23738	04/22/2016	PEARSON ASSESSMENTS	CHICAGO	IL	RECORD FORMS AND CUTTING CARDS	254.40
23739	04/22/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	46 FICTION AND NONFICTION BOOKS FOR CVE LIBRARY	260.63
23739	04/22/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	41 FICTION AND NONFICTION BOOKS FOR GEMS LIBRARY	61.88
23739	04/22/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	46 FICTION AND NONFICTION BOOKS FOR CVE LIBRARY	463.08
23739	04/22/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	41 FICTION AND NONFICTION BOOKS FOR GEMS LIBRARY	498.04
23740	04/22/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 03/31/16, SPRAYER/HERBICIDES, CABLE TIES	3,039.17
23741	04/22/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	20.40
23741	04/22/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	28.70
23742	04/22/2016	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPLACE BLOWER MOTOR	581.48
23743	04/22/2016	READ NATURALLY	SAINT PAUL	MN	TIMERS	29.70
23744	04/22/2016	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING ACCELERATED READER THRU 03/31/17	889.50
23744	04/22/2016	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING ACCELERATED READER THRU 03/31/17	8,852.00
23744	04/22/2016	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING ACCELERATED READER THRU 03/31/17	4,649.00
23745	04/22/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC1 CONTRACT THRU 05/14/16	705.51
23746	04/22/2016	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	WJIV ACHIEVEMENT TEST RECORD FORMS-A WJIV ACHIEVEMENT RESPONSE BOOKS FORMS A	203.56
23747	04/22/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	ROOM-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/15-16/16	212.00
23748	04/22/2016	ROWAN, SHALA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	150.00
23748	04/22/2016	ROWAN, SHALA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	150.00
23749	04/22/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	183.16
23750	04/22/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 03/31/16	1,334.17
23751	04/22/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/16	150.00
23751	04/22/2016	SIMS, CHERYL	GRANGEVILLE	ID	REFUND OF STUDENT COUNCIL STATE REG. FEES	70.00
23752	04/22/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	307.80
23753	04/22/2016	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 03/21/16	195.50
23754	04/22/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 03/31/16	11,280.00
23755	04/22/2016	ST MARIES HIGH SCHOOL	SAINT MARIES	ID	BOYS BASKETBALL DISTRICT GAME SHARES	138.92
23756	04/22/2016	STEFANI, MARGARET	WHITE BIRD	ID	REIMBURSEMENT - CHOIR SHIRTS AND TIES	207.36
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	BOLTS/NUTS/WASHERS	6.25
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD 03-2	33.85
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	PIN	3.45
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	SCREWS/NUTS/WASHERS	7.89
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	CONNECTORS ALL BUSES	1.98
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	RUBBER TIEDOWNS	9.98
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	BOLTS ALL BUSES	6.95
23757	04/22/2016	STITES ACE HARDWARE	STITES	ID	PIPE	10.74
23758	04/22/2016	STOLTZ, LOUISE	GRANGEVILLE	ID	CHOIR DRESS ALTERATIONS	32.00
23759	04/22/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	304.38
23759	04/22/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	320.40
23760	04/22/2016	SUN VALLEY LODGE	SUN VALLEY	ID	ROOM-PREVENTION CONFERENCE @ SUN VALLEY 4/12-13/16	265.92
23761	04/22/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/16	1,895.81
23762	04/22/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	164.13

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23763	04/22/2016	US POST OFFICE-KOOSKIA	KOOSKIA	ID	CVES POST OFFICE BOX 100 THRU 04/30/17	344.00
23763	04/22/2016	US POST OFFICE-KOOSKIA	KOOSKIA	ID	CVHS POST OFFICE BOX 130 THRU 04/30/17	344.00
23764	04/22/2016	VALNET (WIN)	LEWISTON	ID	LIBRARY CARDS FOR STUDENTS AT CVE, GEM & GHS	46.00
23765	04/22/2016	WALSWORTH PUBLISHING	MARCELINE	MO	2016 YEARBOOK - SECOND DEPOSIT	4,612.50
23766	04/22/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	36.76
23766	04/22/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	120.00
23766	04/22/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	699.00
23767	04/22/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/16	259.35
23768	04/22/2016	WEST MUSIC	CORAVILLE	IA	MUSIC CHIMES, TREWORKS, 23 NOTE, CLASSIC BAR	102.94
23769	04/22/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 03/31/16 BUSES	138.26
23770	04/22/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPAIR LEAKING TOILET	392.33
23770	04/22/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	INSTALL CLASSROOM SINK	1,008.31
23771	04/22/2016	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	FUNDRAISING SUPPLIES	1,560.00
23772	04/26/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES-2004 CHEV PICKUP, 2001 DODGE PICKUP/ DUPLICATE REGISTRATION 97-2	51.00
23773	04/29/2016	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINSHIELD REPLACEMENT 01-3, GLASS REPAIR 01-5	431.78
23774	04/29/2016	ARCTYK FIRE	GRANGEVILLE	ID	GHS PROM DJ MUSIC	400.00
23775	04/29/2016	AWARD EMBLEM	ROMEOVILLE	IL	Pep Band Pins	40.41
23776	04/29/2016	BLUE MOUNTAIN AG	LEWISTON	ID	MOWER-GRAVELY PRO-TURN 472 35 HP KAWASAKI	10,919.10
23776	04/29/2016	BLUE MOUNTAIN AG	LEWISTON	ID	MOWER-GRAVELY PRO-TURN 472 35 HP KAWASAKI	10,919.10
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/16	147.69
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 04/15/16	39.76
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/16	192.79
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/16	1,803.90
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/16	94.89
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/16	120.71
23777	04/29/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/16	893.18
23778	04/29/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES MARCH 2016	1,813.92
23779	04/29/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER MAY 2016 REMAINDER	500.00
23780	04/29/2016	FRONTLINE TECHNOLOGIES GROUP L	MALVERN	PA	APPLITRACK RECRUITING THRU 03/11/17	660.00
23781	04/29/2016	GORGES, TERESA	KAMIAH	ID	HOBY REGISTRATION REIMBURSEMENT	175.00
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	112.35
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NAILS	1.89
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RESPIRATOR	34.99
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GAS CAN	34.99
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/SCREWS/SHELF BRACKET/LUMBER	158.58
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN FOR CREDIT SHELF BRACKETS / NUTS & WASHERS	-1.82
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAM LOCK	6.59
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PUTTY KNIFE	0.78
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CHAIN DOOR STOP	5.79
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FUSE	13.56
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CIRCUIT BREAKER/FUSE	25.18
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SAFETY GLASSES	11.99
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SET SCREWS	4.20
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PADLOCK/KEY	16.87
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHELF BRACKET/LUMBER/NUTS/WASHERS	17.93
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	18.79
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PROM SUPPLIES	49.50
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HOSE SHUT OFF/DRAIN OPENER	35.87
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREW DRIVER/BIT	12.19
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLUE	3.91
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CUTOFF WHEEL	5.58

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23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLES	50.43
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/FASTENERS	3.46
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EPOXY/LAG BOLT	18.67
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PROM SUPPLIES	9.57
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	2" NUMBER & LETTER STENCILS	3.39
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	16.69
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EAR PLUGS	0.70
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL TAPE	5.81
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER/OSB	119.26
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	T111	113.01
23783	04/29/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	21.16
23784	04/29/2016	HAHN RENTAL CENTER	LEWISTON	ID	PORTABLE TOILET FOR SOFTBALL FIELD	60.00
23785	04/29/2016	HERMITAGE ART CO	CHICAGO	IL	PROGRAM COVERS	41.64
23786	04/29/2016	HIGGINS, JOHN	KAMIAH	ID	RECORD BOARD UPDATES	135.00
23787	04/29/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-ED LAW CONFERENCE @ BOISE 04/25-26/16	232.20
23788	04/29/2016	HYDROTEX	DALLAS	TX	SPRAY LUBE/GREASE ALL BUSES	784.46
23789	04/29/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	ANNOUNCEMENT FOR BIDS-PAVING PARKING LOTS	67.36
23790	04/29/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 05/15/16	140.10
23791	04/29/2016	KAMIAH HIGH SCHOOL	KAMIAH	ID	GHS ENTRY FEE, TRACK, NEZPERCE GAMES, KAMIAH, 4/22/16	20.00
23792	04/29/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPLACE BLOWER RELAY/REPAIR FREEZER DRAIN	258.00
23793	04/29/2016	KIMMEL ATHLETICS	SPOKANE	WA	GBB SUPPLIES-BASKETBALLS & SCOREBOOKS	246.70
23794	04/29/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PROM SUPPLIES	6.29
23795	04/29/2016	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID	GHS ENTRY FEE, TRACK, LAKE CITY, CDA, 4/29/16	100.00
23796	04/29/2016	LONGTIN, MICHAEL	GRANGEVILLE	ID	DOT PHYSICAL	104.00
23797	04/29/2016	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	PLAQUES AND ENGRAVING	75.00
23798	04/29/2016	OFFICE DEPOT	LOS ANGELES	CA	REPLACE BROKEN LIBRARY CHAIRS	1,378.93
23799	04/29/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	60.32
23800	04/29/2016	PANKEY, JULIEANN	KAMIAH	ID	MILEAGE-COUNSELOR MEETINGS 9/29/16, 4/13/16	56.16
23801	04/29/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT THRU 5/22/16	3,083.29
23802	04/29/2016	VALUATIONS NORTHWEST INC	MERIDIAN	ID	1500 ASSET TAGS	250.00
201500064	04/25/2016	PERSI CHOICE PLAN			Payroll accrual	3,039.30
201500064	04/25/2016	PERSI CHOICE PLAN			Payroll accrual	7,914.27
201500065	04/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,616.35
201500066	04/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	33,959.86
201500067	04/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,801.67
201500068	04/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	212.00
201500068	04/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,930.00
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,336.00
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,519.06
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,005.86
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,562.47
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,336.00
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,562.47
201500069	04/25/2016	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - APRIL 2016 PAYROLL	0.04
201500070	04/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000032	04/30/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-APRIL 2016	2,572.14
700000289	04/01/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENT	2,868.08
700000290	04/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MARCH 2016	225.13
700000291	04/13/2016	STATE OF IDAHO TREASURER	BOISE	ID	TX FROM CHECKING TO LGIP 3017	1,042,520.80
700000292	04/20/2016	ARBITERPAY	SANDY	UT	TRANSFER TO CVHS ARBITERPAY	1,600.00
700000293	04/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MARCH 2016 SALES TAX COLLECTED	768.01
700000294	04/18/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	6,704.81
700000302	04/25/2016	ACCESS IDAHO	BOISE	ID	Credit Card Payment March 2016 AP Invoice.	170.00
700000302	04/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment March 2016 AP Invoice.	49.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000302	04/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment March 2016 AP Invoice.	45.29
700000302	04/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment March 2016 AP Invoice.	141.48
700000302	04/25/2016	DISCOUNTMUGS.COM			Credit Card Payment March 2016 AP Invoice.	410.00
700000302	04/25/2016	FUEL-CREDIT CARD	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	109.56
700000302	04/25/2016	GAS STATION			Credit Card Payment March 2016 AP Invoice.	203.44
700000302	04/25/2016	HAMPTON INN-TWIN FALLS	TWIN FALLS	ID	Credit Card Payment March 2016 AP Invoice.	155.82
700000302	04/25/2016	HOLIDAY INN EXPRESS & SUITES-P	POCATELLO	ID	Credit Card Payment March 2016 AP Invoice.	170.32
700000302	04/25/2016	HOLIDAY INN EXPRESS & SUITES-P	POCATELLO	ID	Credit Card Payment March 2016 AP Invoice.	1,156.40
700000302	04/25/2016	HOLIDAY INN EXPRESS & SUITES-P	POCATELLO	ID	Credit Card Payment March 2016 AP Invoice.	2,145.60
700000302	04/25/2016	HOOVER ENTERPRISES INC	NEWTON FALLS	OH	Credit Card Payment March 2016 AP Invoice.	259.92
700000302	04/25/2016	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	Credit Card Payment March 2016 AP Invoice.	10.78
700000302	04/25/2016	JUNGLE DISK			Credit Card Payment March 2016 AP Invoice.	137.11
700000302	04/25/2016	LOVE & LOGIC INSTITUTE	GOLDEN	CO	Credit Card Payment March 2016 AP Invoice.	32.91
700000302	04/25/2016	MCCONKEY CO.	SUMNER	WA	Credit Card Payment March 2016 AP Invoice.	111.64
700000302	04/25/2016	MIRACLE HOTSPRINGS	BUHL	ID	Credit Card Payment March 2016 AP Invoice.	-11.84
700000302	04/25/2016	MIRACLE HOTSPRINGS	BUHL	ID	Credit Card Payment March 2016 AP Invoice.	159.84
700000302	04/25/2016	MUSIC IN THE PARKS	DOUGLASVILLE	PA	Credit Card Payment March 2016 AP Invoice.	3,421.00
700000302	04/25/2016	NORTHERN TOOL	BURNSVILLE	MN	Credit Card Payment March 2016 AP Invoice.	854.01
700000302	04/25/2016	OFFICE MAX	LOS ANGELES	CA	Credit Card Payment March 2016 AP Invoice.	763.07
700000302	04/25/2016	ONLINE SHEET MUSIC INC	LOS ALTOS	CA	Credit Card Payment March 2016 AP Invoice.	4.99
700000302	04/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment March 2016 AP Invoice.	0.00
700000302	04/25/2016	PESI INC	EAU CLAIRE	WI	Credit Card Payment March 2016 AP Invoice.	24.99
700000302	04/25/2016	PITSCO	KANSAS CITY	MO	Credit Card Payment March 2016 AP Invoice.	177.13
700000302	04/25/2016	PRINT SHOP THE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	21.40
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	118.38
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	14.07
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	17.07
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	27.04
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	21.55
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	8.67
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	10.14
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	15.32
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	10.98
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	11.43
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	22.60
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	9.73
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	4.02
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	4.85
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	8.03
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	10.67
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	8.05
700000302	04/25/2016	RESTAURANT			Credit Card Payment March 2016 AP Invoice.	6.75
700000302	04/25/2016	SPELLINGCITY.COM	FORT LAUDERDA	FL	Credit Card Payment March 2016 AP Invoice.	52.95
700000302	04/25/2016	SPORTS AUTHORITY	ENGLEWOOD	CO	Credit Card Payment March 2016 AP Invoice.	93.15
700000302	04/25/2016	SPORTS AUTHORITY	ENGLEWOOD	CO	Credit Card Payment March 2016 AP Invoice.	135.51
700000302	04/25/2016	SPORTS AUTHORITY	ENGLEWOOD	CO	Credit Card Payment March 2016 AP Invoice.	13.46
700000302	04/25/2016	SUN VALLEY LODGE	SUN VALLEY	ID	Credit Card Payment March 2016 AP Invoice.	132.96
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	6.74
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	6.80
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	2.74
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	250.76
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	6.70
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	6.74
700000302	04/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment March 2016 AP Invoice.	54.00
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	0.98
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	7.66

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	1.20
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	2.74
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	1.69
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	3.43
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	6.45
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	0.49
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	1.20
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	98.00
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	8.75
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	49.00
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	1.20
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	15.00
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	1.42
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	7.72
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	49.00
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	5.04
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	4.70
700000302	04/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment March 2016 AP Invoice.	10.09
700000302	04/25/2016	VISIPLEX INC	BUFFALO GROVE	IL	Credit Card Payment March 2016 AP Invoice.	212.50
700000302	04/25/2016	WYNDHAM GARDEN BOISE AIRPORT	BOISE	ID	Credit Card Payment March 2016 AP Invoice.	680.00
700000302	04/25/2016	WYNDHAM GARDEN BOISE AIRPORT	BOISE	ID	Credit Card Payment March 2016 AP Invoice.	340.00
700000303	04/25/2016	HOLIDAY INN EXPRESS & SUITES-P	POCATELLO	ID	Credit Card Payment March 2016 AP Invoice.	83.60
Totals for checks						1,860,168.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	383,508.50	104.25	214,577.02	598,189.77
220	FEDERAL FOREST RESERVE	1,042,520.80	0.00	50,390.26	1,092,911.06
232	MISCELLANEOUS GRANTS	458.42	0.00	12,447.44	12,905.86
241	DRIVER EDUCATION	360.02	0.00	0.00	360.02
251	TITLE I ESEA LOCAL SCHOOL PROG	15,428.96	0.00	29.70	15,458.66
257	IDEA SCHOOLAGE	13,188.25	0.00	1,059.73	14,247.98
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	1,974.47	0.00	370.00	2,344.47
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	13,266.22	13,754.44
290	CHILD NUTRITION	14.95	0.00	99,846.42	99,861.37
750	STUDENT ACTIVITY AGENCY FUNDS	9,675.39	0.00	0.00	9,675.39
***	Fund Summary Totals ***	1,468,077.36	104.25	391,986.79	1,860,168.40

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900012209	04/25/2016	5,281.33
ANDERSON, JEWEL ANNE	ID	900012139	04/25/2016	1,374.54
ANDERSON, LARSON L	ID	900012283	04/25/2016	5,720.25
ANDERSON, SUSAN CAROL	ID	900012210	04/25/2016	6,696.75
ARNZEN, JANELLE ANNE	ID	900012211	04/25/2016	1,272.00
ASTLE, CARLA ANN	ID	900012212	04/25/2016	1,786.50
BALDWIN, MINDY JO	ID	900012140	04/25/2016	1,023.28
BARGER, JUDY KAY	ID	900012195	04/25/2016	1,047.10
BARGER, MICHELLE MAE	ID	900012213	04/25/2016	4,740.04
BARREIROS, ROBERT W	ID	900012284	04/25/2016	438.92
BASS, LAREE F	ID	900012214	04/25/2016	4,213.34
BASS, SHAUN W	ID	900012285	04/25/2016	4,754.63
BAUNE, TRACY A	ID	900012215	04/25/2016	3,936.20
BIRD, SUSAN	ID	900012216	04/25/2016	38.25
BLACKMER, NICHOLE MARIE	ID	900012286	04/25/2016	45.20
BLACKWELL, DANIELLE LEIGH	ID	900012217	04/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900012218	04/25/2016	2,796.50
BLEDSOE, MICHELLE DIANE	ID	900012219	04/25/2016	713.73
BOYD, SHARON MARIE	ID	900012191	04/25/2016	802.07
BRADLEY, JOSHUA C	ID	900012141	04/25/2016	1,185.08
BRANDT, JOHN WALTER III	ID	900012094	04/25/2016	960.23
BRANDT, NANCY GAIL	ID	900012095	04/25/2016	566.33
BRANDT, PIA	ID	900012106	04/25/2016	1,293.60
BRANNAN, SHERRY	ID	900012220	04/25/2016	1,270.55
BREGE, MIRIAM JEAN	ID	900012221	04/25/2016	4,535.17
BROTONOV, MARIANN	ID	900012142	04/25/2016	1,869.64
BUSH, AMANDA JEAN	ID	900012222	04/25/2016	3,772.84
CANADAY, LISA M	ID	900012287	04/25/2016	352.56
CAPPS, KIMBERLY	ID	900012288	04/25/2016	2,818.45
CARL, AMBER RENE	ID	900012107	04/25/2016	1,055.60
CHAMBERS, CINDY L	ID	900012108	04/25/2016	1,341.86
CHARLEY, MARY E	ID	900012143	04/25/2016	1,684.29
COONS, MELISSA SUE	ID	900012145	04/25/2016	2,526.94
COUNTS, LORI LEA	ID	900012109	04/25/2016	301.20
CROUSSER, JACQUELYN ELIZABETH	ID	900012289	04/25/2016	209.12
DAHLER, CINDY J	ID	900012146	04/25/2016	1,870.60
DAME, CODY L	ID	900012223	04/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900012290	04/25/2016	473.12
DAVIS, ROGER A	ID	900012110	04/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900012224	04/25/2016	928.11
DENHAM, DELISE P	ID	900012111	04/25/2016	3,378.42
DENNIS, KATINA D	ID	900012291	04/25/2016	3,772.84
DRAPER, CARY ANN	ID	900012225	04/25/2016	3,378.42
DUTCHER, KARLEEN MARY	ID	900012112	04/25/2016	72.32
EDWARDS, ANGELA NINE	ID	900012226	04/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900012227	04/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900012228	04/25/2016	4,213.34
EIMERS, CHANDRA JOLENE	ID	900012178	04/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900012292	04/25/2016	1,437.70
ENNEKING, JENNIFER LYNN	ID	900012229	04/25/2016	293.60
FABBI, MICHELLE RENAE	ID	900012113	04/25/2016	2,796.50
FALES, KIMBERLY A	ID	900012230	04/25/2016	4,213.34
FINNEGAN, NAOMI SUE	ID	900012293	04/25/2016	3,859.29

Full Name	State	Check #	Date	Gross Pay Amount
FISHBACK, HAYLEE	AK	900012147	04/25/2016	4,307.15
FOX-SICKELS, AMY KRISTINE	ID	900012231	04/25/2016	671.65
FRANCIS, KEVIN G	ID	900012148	04/25/2016	3,803.42
GALLAGHER, PATRICK J	ID	900012294	04/25/2016	1,009.05
GARDINER, SUSAN LAURIE	ID	900012114	04/25/2016	87.32
GEHRING, BAILIE JANE	ID	900012179	04/25/2016	126.56
GEHRING, REBECCA ANN	ID	900012180	04/25/2016	3,543.34
GIBLER, CAROL A	ID	900012149	04/25/2016	39.21
GORDON, JOINNE W	ID	900012096	04/25/2016	823.05
GORTSEMA, TYLER D	ID	900012295	04/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900012097	04/25/2016	2,144.35
GRAVES, MICHAEL E	ID	900012150	04/25/2016	3,301.75
GREEN, CONNIE RAE	ID	900012232	04/25/2016	1,304.95
HAGEN, ALECIA M	ID	900012296	04/25/2016	1,438.47
HAGEN, JORDAN ASHLEIGH	ID	900012115	04/25/2016	2,100.34
HAGEN, POLLY SUE	ID	900012181	04/25/2016	2,727.75
HALL, CYNTHIA J	ID	900012297	04/25/2016	5,111.94
HALL, WALTER LEON	ID	900012298	04/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900012196	04/25/2016	2,087.41
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900012233	04/25/2016	4,881.50
HARRINGTON, MIKEL	ID	900012151	04/25/2016	1,376.56
HARRIS, TANYA N	ID	900012234	04/25/2016	1,203.90
HAUGER, KATRENA MARIE	ID	900012235	04/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900012236	04/25/2016	3,914.25
HAUX, JULIE ANN	ID	900012182	04/25/2016	734.14
HEBLER, CHARLES HENRY	ID	900012299	04/25/2016	506.24
HECKMAN, BRENDA LEE	ID	900012237	04/25/2016	1,514.16
HECKMAN, DEAN J	ID	900012197	04/25/2016	685.88
HEIDTMAN, LARA MARIE	ID	900012116	04/25/2016	2,024.44
HIGGINS, STEVEN D	ID	900012300	04/25/2016	6,696.75
HILL, SUSAN MICHEL	ID	900012117	04/25/2016	6,696.75
HOGG, BECKY M	ID	900012183	04/25/2016	7,015.25
HOWARD, CORI ANN	ID	900012152	04/25/2016	2,915.92
JOHNSON, CRAIG	ID	900012153	04/25/2016	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900012238	04/25/2016	4,535.17
JOHNSON, MIKE S	ID	900012301	04/25/2016	87.32
KASCHMITTER, NANCY GAIL	ID	900012198	04/25/2016	1,508.93
KEITH, KELLI DEANN	ID	900012239	04/25/2016	3,172.26
KENNEDY, ROBERTA SUZANNE	ID	900012240	04/25/2016	963.02
KERLEY, CHERYLYN KAY	ID	900012241	04/25/2016	87.32
KINCAID, STEPHEN D	ID	900012199	04/25/2016	1,191.95
KNUTZEN, KATHY JEAN	ID	900012192	04/25/2016	4,559.63
KOLB, WENDY C	ID	900012118	04/25/2016	750.60
KRIEGER, BROOK ROSHELL	ID	900012154	04/25/2016	2,796.50
KRIEGER, KOLBY A	ID	900012155	04/25/2016	4,711.85
LABUDIE, LINDA R	ID	900012119	04/25/2016	1,341.86
LANE, ANDREW B	ID	900012242	04/25/2016	746.16
LANE, PETER B	ID	900012243	04/25/2016	2,939.16
LINDSEY, SHAUNA L	ID	900012156	04/25/2016	3,914.25
LONG, CALEN IONE	ID	900012302	04/25/2016	1,185.08
LONGTIN, MICHAEL JOSEPH	ID	900012184	04/25/2016	3,858.89
LOTHSPEICH, LYNETTE	ID	900012303	04/25/2016	4,213.34
LUSTIG, EDIE R	ID	900012244	04/25/2016	1,146.80

Full Name	State	Check #	Date	Gross Pay Amount
LUTZ, GENNY MERICA	ID	900012245	04/25/2016	2,167.76
LYONS, JENNIE R	ID	900012120	04/25/2016	1,341.86
MANIFOLD, PATRICIA ANN	ID	900012200	04/25/2016	1,151.85
MANIFOLD, RICHARD DALE	ID	900012201	04/25/2016	1,050.94
MARTINEZ, MELANIE LAVAE	ID	900012121	04/25/2016	4,535.17
MARTINEZ, VINCENT A	ID	900012122	04/25/2016	1,102.36
MASSEY, TAMMY L	ID	900012123	04/25/2016	1,341.86
MATSON, TRUDY L	ID	900012157	04/25/2016	694.14
MAY, JERRY WILLIAM	ID	900012246	04/25/2016	43.66
MAYER, MELISSA ANN	ID	900012158	04/25/2016	3,062.81
MCCULLEY, KERRY R	ID	900012247	04/25/2016	5,398.42
MCFERON, BARBRA J	ID	900012099	04/25/2016	928.22
MCKINNEY, CHARLOTTE	ID	900012159	04/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900012304	04/25/2016	953.64
MCMAHON, MICHAEL DAVID	ID	900012124	04/25/2016	213.88
MEADOWS, LINDA ASHLEY	ID	900012248	04/25/2016	824.72
MEYER, CAROLYN S	ID	900012249	04/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900012160	04/25/2016	6,696.75
MODRELL, DANIEL A	ID	900012202	04/25/2016	2,679.31
MOORE, JESSICA RAE	ID	900012250	04/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900012305	04/25/2016	5,232.64
MORROW, ANGELA DAWN	ID	900012161	04/25/2016	1,075.95
MOSEY, NANCY S	ID	900012185	04/25/2016	720.00
MULLIS, LYNETTE M	ID	900012251	04/25/2016	4,535.17
MURRAY, ROBIN L	ID	900012125	04/25/2016	637.22
MYERS, LACI I	ID	900012126	04/25/2016	1,442.09
NADIGER, LEE RICHARD	ID	900012306	04/25/2016	1,141.19
NAFZIGER, BETTY LOU L	ID	900012252	04/25/2016	4,656.30
NUMMI, TERESA A	ID	900012127	04/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900012162	04/25/2016	4,857.23
NUXOLL, ELIZABETH MADELINE	ID	900012163	04/25/2016	2,721.29
NUXOLL, MARCI LEE	ID	900012253	04/25/2016	2,796.50
NUXOLL, MARTIN M	ID	900012164	04/25/2016	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900012165	04/25/2016	1,341.86
PANKEY, JULIEANN	ID	900012128	04/25/2016	2,702.62
PAYNE, SALLY VERONICA	ID	900012307	04/25/2016	5,325.67
PAYTON, DANNETTE L	ID	900012166	04/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900012167	04/25/2016	1,496.48
PEEPLES III, CHARLES BRUCE	ID	900012254	04/25/2016	885.91
PERRY, MARK ALEXANDER	ID	900012203	04/25/2016	937.36
PFEFFERKORN, KELLY RAYE	ID	900012129	04/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900012255	04/25/2016	3,636.50
PHILLIPS, SUSAN K	ID	900012193	04/25/2016	120.00
PINEDA, TESSE ANN	ID	900012308	04/25/2016	1,243.71
PRATT, KRISI LYNN	ID	900012168	04/25/2016	6,066.58
RANDALL, DAWN L	ID	900012309	04/25/2016	2,248.04
RENSHAW, SHEILA L	ID	900012169	04/25/2016	551.14
REUTER, SHANNON M	ID	900012256	04/25/2016	1,514.16
REUTER, TY A	ID	900012186	04/25/2016	3,543.34
ROBINSON, JESSICA ELAINE	ID	900012257	04/25/2016	998.95
ROBINSON, MARGARET ESTELLA	ID	900012194	04/25/2016	461.97
RODRIGUEZ, JOSEPH JULIAN	ID	900012187	04/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900012258	04/25/2016	277.16

Full Name	State	Check #	Date	Gross Pay Amount
ROGERS, CHRISTINE L	ID	900012204	04/25/2016	437.51
ROWDEN, LYNNETTE K	ID	900012259	04/25/2016	3,914.25
ROY, TOM W	ID	900012100	04/25/2016	1,371.75
RUHNKE, CHARITY A	ID	900012310	04/25/2016	1,870.60
RUSSELL, JAMIE LYNN	ID	900012260	04/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900012170	04/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900012130	04/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900012131	04/25/2016	1,037.33
SCHUMACHER, JULIE LYNNE	ID	900012261	04/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900012171	04/25/2016	590.85
SCHWARTZ, DIXIE R	ID	900012262	04/25/2016	4,213.34
SCOTT, CHARLES M	ID	900012263	04/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900012188	04/25/2016	191.54
SIMMONS, EDWARD E	ID	900012132	04/25/2016	43.66
SIMMONS, KIM MARIE	ID	900012133	04/25/2016	4,023.98
SIZEMORE, SHIELA A	ID	900012205	04/25/2016	877.92
SLICHTER, JOSEPH LEON	ID	900012206	04/25/2016	265.21
SMITH, JR, GEORGE MICHAEL	ID	900012172	04/25/2016	833.95
SMITH, MELISSA RENE	ID	900012264	04/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900012265	04/25/2016	960.52
SMITH, VICKY L	ID	900012266	04/25/2016	596.24
SONNEN, LACEY O	ID	900012267	04/25/2016	1,233.01
STAMPER JR, NEAL D	ID	900012101	04/25/2016	1,262.28
STEFANI, MARGARET K	ID	900012311	04/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900012312	04/25/2016	3,376.67
STEPHENS, RICHARD L	ID	900012313	04/25/2016	438.92
STEWART, BRITTANY LEANNE	ID	900012268	04/25/2016	3,138.84
STOKES, KENT L	ID	900012189	04/25/2016	8,090.00
STONE, KATHRYN E	ID	900012102	04/25/2016	991.50
STRAW, C BERNADETTE	ID	900012173	04/25/2016	1,374.54
SUHR, JIM R	ID	900012207	04/25/2016	1,205.62
SULLIVAN, PATRICK E JR	ID	900012314	04/25/2016	4,535.17
SUMMERS, KIRK CAMERON	ID	900012174	04/25/2016	4,726.25
SUMMERS, SHELLIE LEONE	ID	900012103	04/25/2016	1,069.76
SWAN, JEFFREY ALLEN	ID	900012134	04/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900012135	04/25/2016	4,213.34
SWANSTROM, ROGER	ID	900012315	04/25/2016	89.85
SWEARINGEN, KAREN S	ID	900012175	04/25/2016	624.90
THESAN, CORY E	ID	900012316	04/25/2016	3,110.90
TILTON, GARY T	ID	900012176	04/25/2016	3,630.45
TINERVIN, KELLI ELISHA	ID	900012317	04/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900012136	04/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900012269	04/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900012270	04/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900012271	04/25/2016	4,213.34
VRIELING, GEORGE JR	ID	900012318	04/25/2016	281.44
WAGENMANN, CAROL ANN	ID	900012272	04/25/2016	130.98
WARDEN, CAROL A	ID	900012273	04/25/2016	4,213.34
WARDEN, JEAN M	ID	900012319	04/25/2016	1,387.61
WASEM, AUDREY M	ID	900012274	04/25/2016	969.76
WASSMUTH, BRUCE J	ID	900012320	04/25/2016	4,776.58
WASSMUTH, STEVE L	ID	900012275	04/25/2016	5,149.66
WEBB, KAILA A	ID	900012321	04/25/2016	2,964.84

Full Name	State	Check #	Date	Gross Pay Amount
WEDDLE, CODY R	ID	900012190	04/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900012104	04/25/2016	512.12
WILLIAMS, JAMES B JR	ID	900012276	04/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900012277	04/25/2016	4,535.17
WILSON, DANIEL L	ID	900012208	04/25/2016	777.33
WINGFIELD, WILLIAM P	ID	900012137	04/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900012138	04/25/2016	2,796.50
WISDOM, KAREN S	ID	900012278	04/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900012322	04/25/2016	418.72
WOLFFING, JENNIFER BRYN	ID	900012279	04/25/2016	1,115.99
WOOD, LISA M	ID	900012280	04/25/2016	1,511.77
WORKMAN, REBECCA	ID	900012281	04/25/2016	340.44
YEARGIN, DAWN TARA	ID	900012177	04/25/2016	1,115.99
ZITTERKOPF, ROBERT P	ID	900012105	04/25/2016	879.87
ZUMALT, JACQUELYN R	ID	900012282	04/25/2016	395.25

Employee Count:227

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23432	03/04/2016	ACE HOME CENTER	GRANGEVILLE	ID	WHEEL FOR JANITOR CART	12.60
23433	03/04/2016	ADVANCE EDUCATION, INC	ATLANTA	GA	2015-2016 EPROVE MAINTENANCE FEE	25.00
23434	03/04/2016	AED SUPERSTORE	WOODRUFF	WI	AED BATTERIES	38.94
23435	03/04/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/16	1,693.25
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	508.73
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	171.99
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	115.00
23436	03/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	100.12
23437	03/04/2016	B E PUBLISHING	WARWICK	RI	CLASSROOM SUPPLIES, VOED	997.45
23438	03/04/2016	BLACKWELL, DANIELLE	GRANGEVILLE	ID	MILEAGE-INTENSIVE BEHAVIOR SUPPORT TRAINING @ COEUR D'ALENE 02/21-22/16	210.60
23439	03/04/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 02/29/16	3,120.86
23440	03/04/2016	CANFIELD MIDDLE SCHOOL	COEUR D ALENE	ID	CUSTODIAL FEE-SILVERWOOD MUSIC TRIP	30.00
23441	03/04/2016	CAREER & TECH CONSORTIUM OF ST	DECATUR	GA	ONLINE ASSESSMENT, VOED SUPPLIES	20.00
23442	03/04/2016	CHOWN HARDWARE	PORTLAND	OR	KEY BLANKS	75.08
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	210.84
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	110.01
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 02/15/16	162.77
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	39.76
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	78.36
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 02/15/16	1,823.25
23443	03/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 02/15/16	973.00
23444	03/04/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 02/29/16	67.00
23445	03/04/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	17.98
23446	03/04/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	SUPPLIES-RTI MEETING @ CVH 02/17/16	18.41
23447	03/04/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES JANUARY 2016	2,189.38
23448	03/04/2016	DAME, MATTHEW	GRANGEVILLE	ID	MILEAGE-GBB DISTRICTS AND STATE & BBB DISTRICTS	1,001.70
23449	03/04/2016	DISTRICT II IMEA	LEWISTON	ID	DISTRICT II SOLO ENSEMBLE FEES-GRANGEVILLE HIGH SCHOOL	248.00
23450	03/04/2016	EDWARDS, ANGELA	GRANGEVILLE	ID	MILEAGE-SUICIDE RISK ASSESSMENT TRAINING 02/21-22/16	42.69
23451	03/04/2016	ELK CITY GENERAL STORE	ELK CITY	ID	FOOD FOR FOOD SERVICE NOT TO EXCEED \$300	171.26
23452	03/04/2016	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	75.68
23452	03/04/2016	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	89.87
23453	03/04/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	SENIOR NIGHT SUPPLIES	20.00
23453	03/04/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR VARSITY BLUE SERENADES	48.00
23454	03/04/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	CVHS FB SENIOR NIGHT ROSES	20.85
23454	03/04/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	FLOWERS FOR SENIOR NIGHT- GBB AND PEP BAND	13.90
23455	03/04/2016	HARCO ATHLETIC RECONDITIONING	FORT COLLINS	CO	FOOTBALL HELMET RECONDITIONING	585.55
23456	03/04/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DIST II BOYS BASKETBALL @ TROY 02/25/16	97.20
23457	03/04/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 03/15/16	140.24
23458	03/04/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES APRIL 2016	678.00
23459	03/04/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LOG BOOKS	24.30
23460	03/04/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES JANUARY 2016	3,153.24
23461	03/04/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES JANUARY 2016	5,443.38
23462	03/04/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	728.94
23463	03/04/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 03/20/16	115.00
23464	03/04/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FCS CLASSROOM SUPPLIES	26.29
23465	03/04/2016	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	466.68
23466	03/04/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT PHYSICAL	45.00
23467	03/04/2016	MOBYMAX	POTOMAC	MD	MOBY MAX READING INTERVENTION	99.00
23468	03/04/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE	661.00
23469	03/04/2016	NAFME TRI-M	RESTON	VA	MUSIC TRI-M CEREMONY SUPPLIES	166.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
23470	03/04/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	77.90
23470	03/04/2016	NASCO MODESTO	SALIDA	CA	DISSECTION MATERIALS	40.00
23470	03/04/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	57.75
23471	03/04/2016	NUXOLL, BRUCE	KOOSKIA	ID	PRIMIS II TEST PREP	139.95
23472	03/04/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	192.80
23473	03/04/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	12.82
23473	03/04/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	122.79
23474	03/04/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	218.40
23475	03/04/2016	REUTER, SHANNON	GRANGEVILLE	ID	REIMBURSE APPLE SPEECH APPS	29.97
23476	03/04/2016	RICOH USA, INC.	CHICAGO	IL	COPIES-USC2 CONTRACT 2015-2016	1,413.67
23476	03/04/2016	RICOH USA, INC.	CHICAGO	IL	COPIER STAPLES	11.50
23477	03/04/2016	SCHOOL SPECIALTY	CHICAGO	IL	PENCIL SHARPENERS	81.14
23478	03/04/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	192.80
23479	03/04/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 02/29/16	150.00
23480	03/04/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	324.00
23481	03/04/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/16	1,918.95
23482	03/04/2016	VIG SOLUTIONS	PFLUGERVILLE	TX	WINDOWS TABLET	274.00
23483	03/11/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	SHIELA SIZEMORE - FINGERPRINTS	34.75
23484	03/15/2016	AAPC PUBLISHING	LENEXA	KS	AUTISM RESOURCES	141.80
23485	03/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	7.89
23485	03/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	DOOR WEDGE/ANT TRAPS/SNAP BOLT	20.75
23486	03/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	185.93
23486	03/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	170.72
23486	03/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	168.94
23487	03/15/2016	ARES SPORTSWEAR	HILLIARD	OH	TENNIS UNIFORMS	1,139.45
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	35.84
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	65.58
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000.00	9.30
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	30.87
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-CURRICULUM TEAM MEETING 02/23/16	19.31
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	108.01
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	43.94
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	46.93
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	46.10
23488	03/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	31.05
23489	03/15/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 02/24/16	45,755.20
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	490.00
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	49.68
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	125.45
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	58.20
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	77.00
23490	03/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	27.84
23491	03/15/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 03/31/16	430.00
23492	03/15/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	GIRLS BASKETBALL PLAQUES	30.00
23493	03/15/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 03/24/16	1,125.38
23494	03/15/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 02/25/16	153.00
23495	03/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	SNOWHAVEN MIDDLE SCHOOL SKI TRIP ON FEBRUARY 19, 2016	3,100.00
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	57.72
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	209.02

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 02/29/16	454.31
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23496	03/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/29/16	36.65
23497	03/15/2016	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/GARBAGE/SEWER THRU 02/29/16	66.47
23498	03/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 01-3	1,836.94
23498	03/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	REPAIR TIRE 00-2	54.00
23499	03/15/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE JANUARY 2016	45,594.15
23500	03/15/2016	DICK BLICK WEST	CHICAGO	IL	ART CLASS SUPPLIES	172.74
23501	03/15/2016	DISTRICT II IMEA	LEWISTON	ID	DII SOLO/ENSEMBLE FEES, 3/9/16 @ LEWISTON	456.00
23502	03/15/2016	DISTRICT II BASKETBALL COMMISS	LENORE	ID	ASSIGNER FEE-JR HIGH BASKETBALL	35.00
23503	03/15/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	200.00
23504	03/15/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES JANUARY 2016	2,377.92
23505	03/15/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 02/27/16	212.69
23506	03/15/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	VEHICLE RENTAL FOR TRAVEL TO LEWISTON/MOSCOW FOR FFA INDUSTRY & CAREER TOURS	98.25
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BALL VALVE/ADAPTER	5.51
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAND TRUCK	54.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ADAPTER/SEALANT	6.29
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HANDLE HOOK	11.61
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLT/NUG	2.00
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT/FASTENER	26.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRAIN OPENER	2.00
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET FLAPPER	2.71
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET	114.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BUMPER STOP/STOP NUTS	8.65
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WET/DRY VAC, POWER STRIP	94.83
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET FLAPPER	5.42
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/THREADLOCK	6.03
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET	86.97
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT HOLDER	4.99
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JOINT COMPOUND	10.66
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MOVEABLE FENCE	2,426.34
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING DISK/CUTOFF WHEEL	16.07
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD	4.16
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EYE	1.39
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	2.10
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WEED & FEED	30.06
23507	03/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLET/PLUG/PLUNGER	8.90
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	9.58
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	12.00
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	3.98
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	91.44
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES TO SUPPORT BOYS BASKETBALL AND WRESTLING	62.36
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	7.38
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	19.53
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	44.22
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	36.74
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	16.99
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES	4.99
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$500.00	177.74
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	15.92
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	33.42
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	34.90

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23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES	20.36
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FCS CLASSROOM FOOD LAB SUPPLIES	18.34
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	64.00
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$500.00	27.02
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	32.11
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	52.36
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	DISTILLED WATER	3.57
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	6.72
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	MATH NIGHT SUPPLIES NOT TO EXCEED \$200.00	222.39
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	MATH NIGHT SUPPLIES NOT TO EXCEED \$200.00	18.75
23509	03/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	AWARD SUPPLIES-TOYS FOR TOTS COMPETITION	31.86
23510	03/15/2016	HYDROTEX	DALLAS	TX	OIL/POWER KLEEN ALL BUSES	861.24
23511	03/15/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	199.00
23511	03/15/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	51.00
23512	03/15/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 02/29/16	249.04
23513	03/15/2016	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 03/06/16	329.86
23514	03/15/2016	IDAHO STATESMAN	SEATTLE	WA	RECRUITMENT ADS THRU 02/29/16	285.00
23515	03/15/2016	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	BRACKET	86.21
23516	03/15/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 03/07/26	2,215.23
23517	03/15/2016	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR BULBS	345.00
23518	03/15/2016	JACKSON WAYNE EXCAVATING	KOOSKIA	ID	GRAVEL	350.00
23519	03/15/2016	JOINT SCHOOL DISTRICT #171	OROFINO	ID	EUREKA MATH TRAINING MARCH 4 IN OROFINO 10 PARTICIPANTS	2,000.00
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LAMPS ALL BUSES	19.00
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LAMPS/OIL FILTERS/GREASE ALL BUSES	237.80
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULBS ALL BUSES	8.08
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	TERMINALS/HEAT SHRINK/JUMP STARTER/BULBS	315.40
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULBS 03-2	17.40
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BOLTS/NUTS/WASHERS ALL BUSES	321.16
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WASHERS/NUTS/BOLTS ALL BUSES	298.79
23520	03/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULBS 03-2	61.50
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	SAWZALL/BLADE	139.98
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	ORGANIZER	6.58
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	GRASS SEED	14.99
23521	03/15/2016	KAMIAH TRUE VALUE	KAMIAH	ID	SPREADER	17.99
23522	03/15/2016	KAY PARK RECREATION	JANESVILLE	IA	CVHS ARCADE TABLE	841.50
23522	03/15/2016	KAY PARK RECREATION	JANESVILLE	IA	CVHS ARCADE TABLE	841.50
23523	03/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	340.29
23523	03/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	WEIGHT ROOM SUPPLIES	800.00
23524	03/15/2016	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-LEADERSHIP & AD MEETINGS	113.40
23525	03/15/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	CHEER SUPPLIES FOR GIRLS BASKETBALL	67.00
23526	03/15/2016	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 022916	432.40
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPAIR FUEL PUMP/FILTER 95-1	451.24
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	VISOR 11-1	85.95
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	WIPER MOTOR 98-2	217.72
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	BEZEL/BULBS/GAUGES 03-2	657.30
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	SHOCKS 14-1	143.16
23527	03/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	MIRROR 08-2	135.59
23528	03/15/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	397.67
23529	03/15/2016	MUSIC IN THE PARKS	DOUGLASVILLE	PA	SILVERWOOD DEPOSIT, INITIAL REGISTRATION FEE, COEUR D'ALENE, 5/13-5/14/16	100.00
23530	03/15/2016	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	OFFICIAL MEMBER JACKETS AND BANQUET SUPPLIES	347.47
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	12.74
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	185.35
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	ANGLE GRINDER	133.14
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	25.27

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23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	6.10
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	35.00
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	GASES/RAGS ALL BUSES	65.85
23531	03/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	115.76
23532	03/15/2016	OETC	SALEM	OR	ONE YEAR IN DESIGN SUBSCRIPTION LICENSE THRU 03/04/17	68.64
23533	03/15/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	72.13
23533	03/15/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	37.52
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 1021	10.40
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY CHARGER	49.99
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY	64.92
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	COOLANT ALL BUSES	389.00
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	BLUE DEF 14-1	17.98
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	RUNNING LIGHTS LAMP 3407	3.59
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	FUEL FILTERS 15-1	132.84
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	AMP CLAMP	306.22
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	GEAR DRIVERS	132.99
23534	03/15/2016	PARTSWAY	GRANGEVILLE	ID	DRILL BIT	2.99
23535	03/15/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 02/29/16	2,908.68
23536	03/15/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES 2015-2016-NOT TO EXCEED \$500.00	49.80
23537	03/15/2016	SCHOOL SPECIALTY	CHICAGO	IL	ROLLS OF GREEN PAPER FOR PAPER CART	153.97
23538	03/15/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	170.00
23538	03/15/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	60.00
23539	03/15/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 02/29/16	1,334.17
23540	03/15/2016	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 02/29/16	250.00
23541	03/15/2016	STAPLES	PHOENIX	AZ	CLASSROOM SUPPLIES	89.85
23541	03/15/2016	STAPLES	PHOENIX	AZ	CLASSROOM SUPPLIES	69.12
23541	03/15/2016	STAPLES	PHOENIX	AZ	CLASSROOM SUPPLIES	5.99
23541	03/15/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	25.98
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE/FISH TAPE ALL BUSES	100.18
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	CONNECTOR	2.38
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	SPRAY ADHESIVE ALL BUSES	9.05
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	BATTERY/EXTENSION CORD 03-2	49.01
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	PLASTIC ANCHOR/BIT	33.23
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE/EXTENSION CORDS ALL BUSES	191.48
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	LIGHT BULBS	7.00
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE ALL BUSES	11.75
23542	03/15/2016	STITES ACE HARDWARE	STITES	ID	RIVETS 15-2	3.58
23543	03/15/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/29/16	1,203.88
23544	03/15/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	63.00
23545	03/15/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE THRU 02/25/16	18.60
23546	03/15/2016	WALLACE WRESTLING BOOSTER CLUB	OSBURN	ID	WRESTLING DISTRICT MEDALS	190.80
23547	03/15/2016	WEDDLE, CODY	KAMIAH	ID	MILEAGE-ASSESSMENT TRAINING/SPED DIRECTOR CONFERENCE	285.12
23548	03/15/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	273.00
23549	03/15/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 02/29/16	160.68
23550	03/15/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPLACE WATER HEATER	940.00
23551	03/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23552	03/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23553	03/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
23554	03/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,470.34
23554	03/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,897.82
23555	03/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23556	03/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,298.91
23557	03/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12

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23558	03/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23559	03/25/2016	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	308.26
23560	03/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
23561	03/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23562	03/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23562	03/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
23563	03/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23564	03/25/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN	Payroll accrual	319.32
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,323.90
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,131.10
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - MARCH 2016	58.00
23565	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - MARCH 2016	33.00
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	19,844.10
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,000.00
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,260.90
23566	03/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - MARCH 2016	1,054.00
23567	03/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23568	03/31/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-MARCH 2016	1,500.00
23569	03/31/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/29/16	1,641.25
23571	03/31/2016	AMAZON	ATLANTA	GA	CVHS LIBRARY AMAZON ORDER FOR GAMES AND ACTIVITIES	62.96
23571	03/31/2016	AMAZON	ATLANTA	GA	CVHS LIBRARY AMAZON ORDER FOR GAMES AND ACTIVITIES	10.46
23571	03/31/2016	AMAZON	ATLANTA	GA	CVHS LIBRARY AMAZON ORDER FOR GAMES AND ACTIVITIES	69.95
23571	03/31/2016	AMAZON	ATLANTA	GA	FCS CLASSROOM SUPPLIES	47.16
23571	03/31/2016	AMAZON	ATLANTA	GA	TENNIS BALLS	66.81
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	60.68
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	84.48
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM TEXTBOOKS-COUNSELOR	15.00
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM TEXTBOOKS-COUNSELOR	15.00
23571	03/31/2016	AMAZON	ATLANTA	GA	SUPPLIES - HP 45A INK CARTRIDGES	159.99
23571	03/31/2016	AMAZON	ATLANTA	GA	SUPPLIES - HP 45A INK CARTRIDGES	179.75
23571	03/31/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	13.39
23571	03/31/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	39.98
23571	03/31/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	59.57
23571	03/31/2016	AMAZON	ATLANTA	GA	4 HIGH YIELD HP 80X INK CARTRIDGES	546.02
23572	03/31/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	197.61
23572	03/31/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	198.56
23573	03/31/2016	BELL EQUIPMENT	GRANGEVILLE	ID	MOWER BLADE	19.86
23574	03/31/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 02/29/16	640.61
23574	03/31/2016	BOYD, SHARON	ELK CITY	ID	MILEAGE-SUPPLY/LIBRARY RUN FOR ELK CITY 02/29/16	57.24
23575	03/31/2016	BRANNAN, SHERRY	GRANGEVILLE	ID	MILEAGE-COACH'S MEETING @ LEWISTON 02/24/16	77.76
23576	03/31/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	TENNIS UNIFORMS	1,451.50
23576	03/31/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	SENIOR SHIRTS	572.00
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 03/15/16	39.76
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/16	115.91
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/15/16	1,841.48
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/16	210.84
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/15/16	908.63
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/16	82.74
23577	03/31/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/15/16	146.47
23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	GBB BANQUET SUPPLIES-NOT TO EXCEED \$200.00	144.05
23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	SUPPLIES-SPEECH NOT TO EXCEED \$150	15.90

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23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID OFFICE SUPPLIES-NOT TO EXCEED \$250	84.01
23578	03/31/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID SUPPLIES-SPEECH NOT TO EXCEED \$150	13.56
23579	03/31/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID DRAMA THEATER SUPPLIES	158.53
23580	03/31/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID FEES-FCCLA STATE LEADERSHIP CONFERENCE @ BOISE 04/6-9/16	615.00
23581	03/31/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA 1X32 FLUORESCENT BALLAST	53.52
23582	03/31/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-FEBRUARY 2016	1,634.55
23583	03/31/2016	COMPUNET INC	GRANGEVILLE	ID SOFTWARE UPDATE TO FIREWALL	150.00
23584	03/31/2016	DEMCO INC	MADISON	WI SUPPLIES FOR GHS LIBRARY	127.32
23585	03/31/2016	DICK BLICK WEST	CHICAGO	IL ART CLASS SUPPLIES	23.40
23586	03/31/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	55.85
23587	03/31/2016	EDWARDS, ANGELA	GRANGEVILLE	ID CREDIT REIMBURSEMENT	60.00
23588	03/31/2016	ELK CITY GENERAL STORE	ELK CITY	ID SUPPLIES-FOOD SERVICE NOT TO EXCEED \$300	6.13
23589	03/31/2016	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 02/29/16	218.40
23590	03/31/2016	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER APRIL 2016	500.00
23591	03/31/2016	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 02/29/16	94.64
23592	03/31/2016	IDAHO COUNTY TITLE	GRANGEVILLE	ID EARNEST MONEY PURCHASE AGREEMENT W/MCCULLOUGH 3/14/16	1,000.00
23593	03/31/2016	IDAHO VOCATIONAL AGRICULTURE T	MERIDIAN	ID REGISTRATION FOR NAAE REGION II CONFERENCE IN CDA 04/26-29/16	155.00
23593	03/31/2016	IDAHO VOCATIONAL AGRICULTURE T	MERIDIAN	ID REGISTRATION-IVATA SUMMER IN-SERVICE @ REXBURG 06/20-24/16 AT MADISON HIGH SCHOOL	100.00
23594	03/31/2016	INLAND CELLULAR	ROSLYN	WA PHONE THRU 04/15/16	156.26
23595	03/31/2016	JWPEPPER & SON INC	EXTON	PA Music for POPS Concert	178.99
23595	03/31/2016	JWPEPPER & SON INC	EXTON	PA CLASSROOM SUPPLIES FOR MUSIC	122.29
23595	03/31/2016	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC-CREDIT	-7.95
23596	03/31/2016	KAY PARK RECREATION	JANESVILLE	IA SHIPPING FOR 2 - CVHS ARCADE TABLES	284.00
23597	03/31/2016	KIMMEL ATHLETICS	SPOKANE	WA BASEBALLS, GAME BALLS	701.61
23598	03/31/2016	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID PLAQUE ENGRAVING	8.00
23598	03/31/2016	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID PLAQUE ENGRAVING	19.50
23599	03/31/2016	LEWISTON HIGH SCHOOL	LEWISTON	ID TRACK, ENTRY FEE	100.00
23600	03/31/2016	LINDSLEY'S FURNITURE	GRANGEVILLE	ID INSTALL FLOORCOVERING/BASE	156.88
23601	03/31/2016	MUSIC THEATER INTERNATIONAL	NEW YORK	NY MUSIC PERUSAL	15.00
23602	03/31/2016	NCS PEARSON, INC	CHICAGO	IL CLASSROOM SUPPLIES, VOED PRACTICE EXAMS	495.00
23603	03/31/2016	NUBE 9	SEATTLE	WA BASKETBALL UNIFORMS	2,740.00
23604	03/31/2016	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	360.99
23604	03/31/2016	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	66.19
23605	03/31/2016	OVERHEAD DOOR CO	LEWISTON	ID INSTALL KEYLESS ENTRY/TRACK	155.00
23606	03/31/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	87.73
23607	03/31/2016	PRO-ED	DALLAS	TX SPOTLIGHT ON SOCIAL SKILLS-ADOLESCENT 6-BOOK SET	98.67
23608	03/31/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR	192.50
23609	03/31/2016	SHATTO, BEA	GRANGEVILLE	ID REFUND-STUDENT SCHOOL LUNCH MONEY	76.70
23610	03/31/2016	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI DOOR SECURITY BAR	203.55
23611	03/31/2016	SMOOTHWALL	SEATTLE	WA SMOOTHWALL CONTENT FILTER APPLIANCE THRU 03/31/2019	9,490.00
23612	03/31/2016	STEPHENS, LINDSEY	GRANGEVILLE	ID PLUMBING FITTINGS	13.58
23613	03/31/2016	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY DRAMA SCRIPTS	547.75
23614	03/31/2016	TILTON, GARY	KOOSKIA	ID REIMBURSEMENT-ART HARDBOARD	112.00
23615	03/31/2016	WALTER E NELSON CO	SPOKANE	WA JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	187.76
23616	03/31/2016	WILSON, DANIEL	GRANGEVILLE	ID DOT PHYSICAL @ SYRINGA HOSPITAL	104.00
201500057	03/25/2016	PERSI CHOICE PLAN		Payroll accrual	2,958.62
201500057	03/25/2016	PERSI CHOICE PLAN		Payroll accrual	7,364.27
201500058	03/25/2016	PERSI FOR EMPLOYER SHARE EFT		Payroll accrual	57,485.61
201500059	03/25/2016	PERSI EMPLOYEE SHARE		Payroll accrual	34,481.27

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
201500060	03/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,890.75
201500061	03/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201500061	03/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,700.00
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,571.42
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,844.06
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,797.06
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,851.41
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,571.42
201500062	03/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,851.41
201500063	03/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000031	03/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-MARCH 2016	2,511.02
700000277	03/02/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	9,643.05
700000278	03/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-FEBRUARY 2016	216.82
700000279	03/21/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT FEBRUARY 2016 SALES TAX COLLECTED	1,301.14
700000280	03/16/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,412.20
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	99.99
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	53.63
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	11.31
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	21.99
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	9.00
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	40.69
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	59.60
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	71.98
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	1,799.80
700000288	03/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment February 2016 AP Invoice.	182.68
700000288	03/25/2016	BANK OF AMERICA-VISA CARD			Credit Card Payment February 2016 AP Invoice.	554.00
700000288	03/25/2016	BROUWER MANUFACTURING LTD	OTTAWA	ON	Credit Card Payment February 2016 AP Invoice.	86.20
700000288	03/25/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	Credit Card Payment February 2016 AP Invoice.	18.14
700000288	03/25/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment February 2016 AP Invoice.	56.37
700000288	03/25/2016	COEUR D'ALENE RESORT	COEUR D ALENE	ID	Credit Card Payment February 2016 AP Invoice.	30.00
700000288	03/25/2016	ENOMCENTRAL	KIRKLAND	WA	Credit Card Payment February 2016 AP Invoice.	50.00
700000288	03/25/2016	ESTES ROCKETS			Credit Card Payment February 2016 AP Invoice.	269.82
700000288	03/25/2016	GAS STATION			Credit Card Payment February 2016 AP Invoice.	54.94
700000288	03/25/2016	GO.DADDY.COM	SCOTTSDALE	AZ	Credit Card Payment February 2016 AP Invoice.	38.40
700000288	03/25/2016	HAMPTON INN-COEUR D'ALENE			Credit Card Payment February 2016 AP Invoice.	119.00
700000288	03/25/2016	HAMPTON INN-COEUR D'ALENE			Credit Card Payment February 2016 AP Invoice.	119.00
700000288	03/25/2016	HAMPTON INN-COEUR D'ALENE			Credit Card Payment February 2016 AP Invoice.	712.00
700000288	03/25/2016	HERMITAGE ART CO	CHICAGO	IL	Credit Card Payment February 2016 AP Invoice.	72.71
700000288	03/25/2016	HOLIDAY INN EXPRESS & SUITES-P	POCATELLO	ID	Credit Card Payment February 2016 AP Invoice.	2,682.00
700000288	03/25/2016	JUNGLE DISK			Credit Card Payment February 2016 AP Invoice.	140.98
700000288	03/25/2016	MODERN HOTEL	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	357.00
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	108.48
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	108.48
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.	216.96

CHECK CHECK		VENDOR	VENDOR	INVOICE				AMOUNT
NUMBER	DATE		CITY	ST	DESCRIPTION			
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	OXFORD SUITES	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		216.96	
700000288	03/25/2016	PESI INC	EAU CLAIRE	WI	Credit Card Payment February 2016 AP Invoice.		199.99	
700000288	03/25/2016	RADIO SHACK	GRANGEVILLE	ID	Credit Card Payment February 2016 AP Invoice.		42.39	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		1,507.22	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		5.90	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		23.38	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		7.62	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		30.58	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		10.05	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		9.22	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		26.20	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		83.31	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		8.53	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		17.97	
700000288	03/25/2016	RESTAURANT			Credit Card Payment February 2016 AP Invoice.		73.27	
700000288	03/25/2016	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment February 2016 AP Invoice.		218.00	
700000288	03/25/2016	STEVE REGAN COMPANY	CALDWELL	ID	Credit Card Payment February 2016 AP Invoice.		104.09	
700000288	03/25/2016	TOWNEPLACE SUITES-BOISE	BOISE	ID	Credit Card Payment February 2016 AP Invoice.		1,930.04	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		14.76	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		12.95	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		6.24	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		0.49	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		13.60	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		2.45	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		1.86	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		1.42	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		8.57	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		12.40	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		9.90	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		0.93	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		8.22	
700000288	03/25/2016	US POST OFFICE-CREDIT CARD			Credit Card Payment February 2016 AP Invoice.		50.86	
700000288	03/25/2016	USPS.COM			Credit Card Payment February 2016 AP Invoice.		1,196.80	
700000288	03/25/2016	VIKING FOUNDATION	HAYDEN	ID	Credit Card Payment February 2016 AP Invoice.		350.00	
Totals for checks							653,775.72	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	388,999.78	34.75	154,966.25	544,000.78
220	FEDERAL FOREST RESERVE	0.00	0.00	1,000.00	1,000.00
232	MISCELLANEOUS GRANTS	579.20	0.00	6,175.57	6,754.77
241	DRIVER EDUCATION	750.64	0.00	124.17	874.81
251	TITLE I ESEA LOCAL SCHOOL PROG	15,332.35	0.00	241.14	15,573.49
257	IDEA SCHOOLAGE	13,145.64	0.00	1,078.85	14,224.49
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	39.99	39.99
271	TITLE IIA ESEA IMPROVING TEACH	2,204.34	0.00	666.63	2,870.97
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	14,798.47	15,286.69
290	CHILD NUTRITION	76.70	0.00	45,771.54	45,848.24
750	STUDENT ACTIVITY AGENCY FUNDS	6,842.11	0.00	0.00	6,842.11
***	Fund Summary Totals ***	428,878.36	34.75	224,862.61	653,775.72

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011967	03/25/2016	5,281.33
ANDERSON, JEWEL ANNE	ID	900011897	03/25/2016	1,368.00
ANDERSON, LARSON L	ID	900012049	03/25/2016	5,720.25
ANDERSON, SUSAN CAROL	ID	900011968	03/25/2016	6,696.75
ARNZEN, JANELLE ANNE	ID	900011969	03/25/2016	1,256.40
ASTLE, CARLA ANN	ID	900011970	03/25/2016	1,853.92
BALDWIN, MINDY JO	ID	900011898	03/25/2016	998.95
BARGER, JUDY KAY	ID	900011955	03/25/2016	1,312.20
BARGER, MICHELLE MAE	ID	900011971	03/25/2016	4,518.28
BARREIROS, ROBERT W	ID	900012050	03/25/2016	438.92
BASS, LAREE F	ID	900011972	03/25/2016	4,213.34
BASS, SHAUN W	ID	900012051	03/25/2016	4,754.63
BAUNE, TRACY A	ID	900011973	03/25/2016	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011974	03/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900011975	03/25/2016	2,796.50
BLEDSOE, MICHELLE DIANE	ID	900011976	03/25/2016	1,446.13
BOYD, SHARON MARIE	ID	900011951	03/25/2016	466.99
BRADLEY, JOSHUA C	ID	900011899	03/25/2016	1,185.08
BRANDT, JOHN WALTER III	ID	900011852	03/25/2016	1,252.87
BRANDT, NANCY GAIL	ID	900011853	03/25/2016	592.47
BRANDT, PIA	ID	900011865	03/25/2016	1,293.60
BRANNAN, SHERRY	ID	900011977	03/25/2016	1,139.47
BREGE, MIRIAM JEAN	ID	900011978	03/25/2016	4,535.17
BROTNOV, MARIANN	ID	900011900	03/25/2016	1,869.64
BURKENBINE, MAREA L	ID	900012052	03/25/2016	36.16
BURNSIDE, LINDA K	ID	900011901	03/25/2016	433.50
BUSH, AMANDA JEAN	ID	900011979	03/25/2016	3,925.84
CALHOUN, JR, ELTON ORLAND	ID	900011866	03/25/2016	153.68
CAPPS, KIMBERLY	ID	900012053	03/25/2016	2,818.45
CARL, AMBER RENE	ID	900011867	03/25/2016	1,449.36
CHAMBERS, CINDY L	ID	900011868	03/25/2016	1,341.86
CHARLEY, MARY E	ID	900011902	03/25/2016	1,684.29
COLWELL, KELSY JOLYN	ID	900011903	03/25/2016	2,898.50
CONNER, MAICEE AEOLA	ID	900012054	03/25/2016	81.81
COONS, MELISSA SUE	ID	900011904	03/25/2016	2,526.94
COUNTS, LORI LEA	ID	900011869	03/25/2016	641.56
CROUSSER, JACQUELYN ELIZABETH	ID	900012055	03/25/2016	222.19
DAHLER, CINDY J	ID	900011905	03/25/2016	1,870.60
DAME, CODY L	ID	900011980	03/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900012056	03/25/2016	473.12
DAVIS, ROGER A	ID	900011870	03/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900011981	03/25/2016	928.11
DENHAM, DELISE P	ID	900011871	03/25/2016	3,378.42
DENNIS, KATINA D	ID	900012057	03/25/2016	3,772.84
DRAPER, CARY ANN	ID	900011982	03/25/2016	3,378.42
EDWARDS, ANGELA NINE	ID	900011983	03/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900011984	03/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900011985	03/25/2016	4,213.34
EIMERS, CHANDRA JOLENE	ID	900011939	03/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900012058	03/25/2016	1,437.70
ENNEKING, JENNIFER LYNN	ID	900011986	03/25/2016	31.64
FABBI, MICHELLE RENAE	ID	900011872	03/25/2016	2,796.50
FALES, KIMBERLY A	ID	900011987	03/25/2016	4,213.34

Full Name	State	Check #	Date	Gross Pay Amount
FINNEGAN, NAOMI SUE	ID	900012059	03/25/2016	3,859.29
FISHBACK, HAYLEE	AK	900011906	03/25/2016	4,276.57
FOX-SICKELS, AMY KRISTINE	ID	900011988	03/25/2016	1,028.44
FRANCIS, KEVIN G	ID	900011907	03/25/2016	3,772.84
FREI, KATRINA MARIA	ID	900012060	03/25/2016	79.10
GALLAGHER, PATRICK J	ID	900012061	03/25/2016	1,183.60
GEHRING, REBECCA ANN	ID	900011940	03/25/2016	3,543.34
GIBLER, CAROL A	ID	900011908	03/25/2016	222.19
GORDON, JOINNE W	ID	900011854	03/25/2016	1,079.11
GORTSEMA, TYLER D	ID	900012062	03/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900011855	03/25/2016	2,518.32
GRAVES, MICHAEL E	ID	900011909	03/25/2016	3,444.59
GREEN, CONNIE RAE	ID	900011989	03/25/2016	1,309.47
GREEN, JEMMYE L	ID	900011990	03/25/2016	200.00
HAGEN, ALECIA M	ID	900012063	03/25/2016	1,438.47
HAGEN, JOHN RICHARD	ID	900011856	03/25/2016	1,028.81
HAGEN, JORDAN ASHLEIGH	ID	900011873	03/25/2016	2,796.50
HAGEN, POLLY SUE	ID	900011941	03/25/2016	2,727.75
HAGEN, SARAH ASHLEY	ID	900012064	03/25/2016	22.60
HALL, CYNTHIA J	ID	900012065	03/25/2016	5,111.94
HALL, WALTER LEON	ID	900012066	03/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011956	03/25/2016	2,313.44
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011991	03/25/2016	4,881.50
HARRINGTON, MIKEL	ID	900011910	03/25/2016	1,983.29
HARRIS, TANYA N	ID	900011992	03/25/2016	1,183.65
HAUGER, KATHERINE ANN	ID	900011994	03/25/2016	87.29
HAUGER, KATRENA MARIE	ID	900011993	03/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900011995	03/25/2016	3,914.25
HAUX, JULIE ANN	ID	900011942	03/25/2016	898.15
HAYS, DEBBIE	ID	900012067	03/25/2016	427.14
HEBLER, CHARLES HENRY	ID	900012068	03/25/2016	1,084.80
HECKMAN, BRENDA LEE	ID	900011996	03/25/2016	1,514.16
HECKMAN, DEAN J	ID	900011957	03/25/2016	868.78
HEIDTMAN, LARA MARIE	ID	900011874	03/25/2016	1,036.94
HIGGINS, STEVEN D	ID	900012069	03/25/2016	6,746.47
HILL, SUSAN MICHEL	ID	900011875	03/25/2016	6,696.75
HOGG, BECKY M	ID	900011943	03/25/2016	7,015.25
HOWARD, CORI ANN	ID	900011911	03/25/2016	2,915.92
JOHNSON, CRAIG	ID	900011912	03/25/2016	4,129.43
JOHNSON, LYNN DEE JEAN	ID	900011997	03/25/2016	4,535.17
JOHNSON, MIKE S	ID	900012070	03/25/2016	523.74
KASCHMITTER, NANCY GAIL	ID	900011958	03/25/2016	1,911.31
KEITH, KELLI DEANN	ID	900011998	03/25/2016	3,172.26
KENNEDY, ROBERTA SUZANNE	ID	900011999	03/25/2016	963.02
KERLEY, CHERYLYN KAY	ID	900012000	03/25/2016	261.87
KINCAID, STEPHEN D	ID	900011959	03/25/2016	1,361.77
KNUTZEN, KATHY JEAN	ID	900011952	03/25/2016	4,593.26
KOLB, WENDY C	ID	900011876	03/25/2016	1,439.42
KOPACH, KARI YVONNE	ID	900011913	03/25/2016	174.59
KRIEGER, BROOK ROSHELL	ID	900011914	03/25/2016	2,796.50
KRIEGER, KOLBY A	ID	900011915	03/25/2016	4,711.85
LABUDIE, LINDA R	ID	900011877	03/25/2016	1,341.86
LANE, ANDREW B	ID	900012001	03/25/2016	746.16

Full Name	State	Check #	Date	Gross Pay Amount
LANE, PETER B	ID	900012002	03/25/2016	746.16
LEFEBVRE, HOLLY D	ID	900012003	03/25/2016	87.29
LINDSEY, SHAUNA L	ID	900011916	03/25/2016	3,914.25
LINEBERRY, KELLY J	ID	900011857	03/25/2016	36.58
LONG, CALEN IONE	ID	900012071	03/25/2016	1,466.59
LONGTIN, MICHAEL JOSEPH	ID	900011944	03/25/2016	3,968.64
LOTHSPEICH, LYNETTE	ID	900012072	03/25/2016	4,213.34
LUSBY, DEBORAH K	ID	900012004	03/25/2016	7,946.97
LUSTIG, EDIE R	ID	900012005	03/25/2016	1,158.08
LUTZ, GENNY MERICA	ID	900012006	03/25/2016	2,864.54
LYONS, JENNIE R	ID	900011878	03/25/2016	1,341.86
MANIFOLD, PATRICIA ANN	ID	900011960	03/25/2016	1,080.64
MARTINEZ, MELANIE LAVAE	ID	900011879	03/25/2016	4,535.17
MARTINEZ, VINCENT A	ID	900011880	03/25/2016	1,102.36
MASSEY, TAMMY L	ID	900011881	03/25/2016	1,577.12
MATSON, TRUDY L	ID	900011917	03/25/2016	796.50
MAY, JERRY WILLIAM	ID	900012007	03/25/2016	174.58
MAYER, MELISSA ANN	ID	900011918	03/25/2016	3,062.81
MCCULLEY, KERRY R	ID	900012008	03/25/2016	5,398.42
MCFERON, BARBRA J	ID	900011858	03/25/2016	1,252.87
MCKINNEY, CHARLOTTE	ID	900011919	03/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900012073	03/25/2016	953.64
MCMAHON, MICHAEL DAVID	ID	900011882	03/25/2016	392.81
MEADOWS, LINDA ASHLEY	ID	900012009	03/25/2016	770.97
MEYER, CAROLYN S	ID	900012010	03/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900011920	03/25/2016	6,696.75
MODRELL, DANIEL A	ID	900011961	03/25/2016	2,843.29
MOORE, JESSICA RAE	ID	900012011	03/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900012074	03/25/2016	5,232.64
MORROW, ANGELA DAWN	ID	900011921	03/25/2016	1,162.15
MOSEY, NANCY S	ID	900011945	03/25/2016	620.00
MULLIS, LYNETTE M	ID	900012012	03/25/2016	4,535.17
MURRAY, ROBIN L	ID	900011883	03/25/2016	950.50
MYERS, LACI I	ID	900011884	03/25/2016	1,476.30
NADIGER, LEE RICHARD	ID	900012075	03/25/2016	1,141.19
NAFZIGER, BETTY LOU L	ID	900012013	03/25/2016	4,586.17
NUMMI, TERESA A	ID	900011885	03/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900011922	03/25/2016	4,887.23
NUXOLL, ELIZABETH MADELINE	ID	900011923	03/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900012014	03/25/2016	2,833.08
NUXOLL, MARTIN M	ID	900011924	03/25/2016	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900011925	03/25/2016	1,368.00
PANKEY, JULIEANN	ID	900011886	03/25/2016	2,528.04
PAUL, JULIEE ANN	ID	900011926	03/25/2016	138.57
PAYNE, SALLY VERONICA	ID	900012076	03/25/2016	6,141.67
PAYTON, DANNETTE L	ID	900011927	03/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900011928	03/25/2016	1,496.48
PEEPLS III, CHARLES BRUCE	ID	900012015	03/25/2016	918.52
PERRY, ALEXANDRIA MARIE	ID	900012016	03/25/2016	128.82
PERRY, MARK ALEXANDER	ID	900011962	03/25/2016	1,484.65
PFEFFERKORN, KELLY RAYE	ID	900011887	03/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900012017	03/25/2016	3,636.50
PHILLIPS, SUSAN K	ID	900011953	03/25/2016	160.00

Full Name	State	Check #	Date	Gross Pay Amount
PINEDA, TESSE ANN	ID	900012077	03/25/2016	2,022.36
PRATT, KRISI LYNN	ID	900011929	03/25/2016	6,078.81
RANDALL, DAWN L	ID	900012078	03/25/2016	2,248.04
REED, KRIS ANN	ID	900012018	03/25/2016	63.28
REHFELD, GERTA EGAN	ID	900012019	03/25/2016	602.28
RENSHAW, SHEILA L	ID	900011930	03/25/2016	717.96
REUTER, SHANNON M	ID	900012020	03/25/2016	1,514.16
REUTER, TY A	ID	900011946	03/25/2016	3,543.34
ROBINSON, JESSICA ELAINE	ID	900012022	03/25/2016	898.95
ROBINSON, MARGARET ESTELLA	ID	900011954	03/25/2016	630.80
RODRIGUEZ, JOSEPH JULIAN	ID	900011947	03/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900012023	03/25/2016	829.13
ROGERS, CHRISTINE L	ID	900011963	03/25/2016	1,031.87
ROWDEN, LYNNETTE K	ID	900012024	03/25/2016	3,914.25
ROY, TOM W	ID	900011859	03/25/2016	1,774.13
RUHNKE, CHARITY A	ID	900012079	03/25/2016	1,911.28
RUHNKE, PHILLIP ALAN	ID	900012080	03/25/2016	174.58
RUSSELL, JAMIE LYNN	ID	900012025	03/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900011931	03/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900011888	03/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011889	03/25/2016	1,041.57
SCHUMACHER, JULIE LYNNE	ID	900012026	03/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900011932	03/25/2016	752.45
SCHWARTZ, DIXIE R	ID	900012027	03/25/2016	2,599.70
SCOTT, CHARLES M	ID	900012028	03/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900011948	03/25/2016	240.43
SEYER, SKYLER DAVID	ID	900012081	03/25/2016	54.24
SIMMONS, EDWARD E	ID	900011890	03/25/2016	43.65
SIMMONS, KIM MARIE	ID	900011891	03/25/2016	4,023.98
SLICHTER, JOSEPH LEON	ID	900011964	03/25/2016	640.15
SMITH, JR, GEORGE MICHAEL	ID	900011933	03/25/2016	833.95
SMITH, MELISSA RENE	ID	900012029	03/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900012030	03/25/2016	872.91
SMITH, VICKY L	ID	900012031	03/25/2016	416.96
SONNEN, LACEY O	ID	900012032	03/25/2016	1,233.01
STAMPER JR, NEAL D	ID	900011860	03/25/2016	2,526.16
STEFANI, MARGARET K	ID	900012082	03/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900012083	03/25/2016	3,413.36
STEPHENS, RICHARD L	ID	900012084	03/25/2016	438.92
STEWART, BRITTANY LEANNE	ID	900012033	03/25/2016	3,138.84
STOKES, KENT L	ID	900011949	03/25/2016	8,090.00
STONE, KATHRYN E	ID	900011861	03/25/2016	1,284.51
STRAW, C BERNADETTE	ID	900011934	03/25/2016	1,341.86
SUHR, JIM R	ID	900011965	03/25/2016	1,961.74
SULLIVAN, PATRICK E JR	ID	900012085	03/25/2016	4,447.88
SUMMERS, KIRK CAMERON	ID	900011935	03/25/2016	4,726.25
SUMMERS, SHELLIE LEONE	ID	900011862	03/25/2016	1,564.01
SWAN, JEFFREY ALLEN	ID	900011892	03/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011893	03/25/2016	4,213.34
SWANSTROM, ROGER	ID	900012086	03/25/2016	257.57
SWEARINGEN, KAREN S	ID	900011936	03/25/2016	1,184.33
THESAN, CORY E	ID	900012087	03/25/2016	3,110.90
TILTON, GARY T	ID	900011937	03/25/2016	3,630.45

Full Name	State	Check #	Date	Gross Pay Amount
TINERVIN, KELLI ELISHA	ID	900012088	03/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011894	03/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900012034	03/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900012035	03/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900012036	03/25/2016	4,213.34
VRIELING, GEORGE JR	ID	900012089	03/25/2016	301.48
WAITE, MICHELE ANNE	ID	900012037	03/25/2016	75.29
WARDEN, CAROL A	ID	900012038	03/25/2016	4,213.34
WARDEN, JEAN M	ID	900012090	03/25/2016	1,420.28
WASEM, AUDREY M	ID	900012039	03/25/2016	998.95
WASSMUTH, BRUCE J	ID	900012091	03/25/2016	4,776.58
WASSMUTH, LYNNE K	ID	900012040	03/25/2016	94.92
WASSMUTH, STEVE L	ID	900012041	03/25/2016	5,149.66
WEBB, KAILA A	ID	900012092	03/25/2016	2,915.92
WEDDLE, CODY R	ID	900011950	03/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011863	03/25/2016	1,252.87
WILLIAMS, JAMES B JR	ID	900012042	03/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900012043	03/25/2016	4,535.17
WILSON, DANIEL L	ID	900011966	03/25/2016	987.66
WINGFIELD, WILLIAM P	ID	900011895	03/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011896	03/25/2016	2,796.50
WISDOM, KAREN S	ID	900012044	03/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900012093	03/25/2016	686.45
WOLFFING, JENNIFER BRYN	ID	900012045	03/25/2016	1,115.99
WOOD, LISA M	ID	900012046	03/25/2016	1,505.24
WORKMAN, REBECCA	ID	900012047	03/25/2016	281.65
YEARGIN, DAWN TARA	ID	900011938	03/25/2016	1,143.17
ZITTERKOPF, ROBERT P	ID	900011864	03/25/2016	1,085.16
ZUMALT, JACQUELYN R	ID	900012048	03/25/2016	741.97

Employee Count:241

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23288	02/05/2016	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 95-2	192.00
23289	02/05/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	279.99
23290	02/05/2016	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	GRANGEVILLE HIGH SCHOOL DUES, STATE SECONDARY COMPETITION, 1/29/16	180.00
23291	02/05/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID	G'VILLE HIGH SCHOOL REGISTRATION FEES, BPA STATE LEADERSHIP CONFERENCE, 3/12-3/14/6, BOISE	405.00
23291	02/05/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID	CLEARWATER VALLEY HIGH SCHOOL BPA LEADERSHIP CONFERENCE REGISTRATION	225.00
23292	02/05/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 11/30/15	42,090.76
23292	02/05/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 12/31/15	39,731.61
23293	02/05/2016	CONTRACT PAPER GROUP, INC	UNIONTOWN	OH	COPY PAPER-DELIVERED	5,520.00
23294	02/05/2016	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	2016 GEMS ANNUAL ELEVATOR CERTIFICATION	100.00
23295	02/05/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SCRAPER	14.00
23296	02/05/2016	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-ISUG @ COEUR D'ALENE 02/1-3/15	206.28
23296	02/05/2016	EIMERS, CHANDRA	GRANGEVILLE	ID	REFUND CHECK FOR AUSTIN BLACKMER SCHOLARSHIP DONATION, DEPOSITED IN ERROR	100.00
23297	02/05/2016	GATEWAY MATERIALS	LEWISTON	ID	TRAILER REPAIR PROJECT	866.84
23298	02/05/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	WRESTLING SENIOR NIGHT FLOWERS	13.90
23298	02/05/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	BBB SENIOR NIGHT FLOWERS	20.85
23299	02/05/2016	HAUGER, KATRENA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	319.00
23300	02/05/2016	HYDROTEX	DALLAS	TX	OIL-ALL BUSES	8,846.06
23301	02/05/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASSES-FALL.15 FLEX B	300.00
23302	02/05/2016	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK FOR LIBRARY	96.00
23302	02/05/2016	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK FOR LIBRARY	192.00
23303	02/05/2016	JENIFER JUNIOR HIGH SCHOOL	LEWISTON	ID	CLEARWATER VALLEY JR HIGH WRESTLING TOURNAMENT FEE	125.00
23304	02/05/2016	NORTH IDAHO DISTRICT FFA	GENESEE	ID	GRANGEVILLE HIGH SCHOOL DISTRICT FFA MEMBERSHIP DUES	65.00
23305	02/05/2016	OFFICE DEPOT	LOS ANGELES	CA	FCS CLASSROOM SUPPLIES	174.43
23306	02/05/2016	PAYTON, KAMA	KOOSKIA	ID	MILEAGE-ISUG CONFERENCE @ COEUR D'ALENE 02/1-3/15	214.92
23307	02/05/2016	PIZZA FACTORY	KAMIAH	ID	BPA FUNDRAISER PIZZAS	469.00
23308	02/05/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT 2015-2016	1,157.97
23309	02/05/2016	RUHNKE, CHARITY	GRANGEVILLE	ID	MILEAGE-ISUG CONFERENCE @ COEUR D'ALENE 02/1-3/16	207.90
23309	02/05/2016	RUHNKE, CHARITY	GRANGEVILLE	ID	PARKING-ISUG CONFERENCE @ COEUR D'ALENE 02/1-3/16	15.00
23310	02/05/2016	SCHOOL TECH SUPPLY	PHOENIX	AZ	30 - HP DESKTOP COMPUTERS WITH MONITORS	5,070.00
23311	02/05/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	GUITAR BOOKS	106.00
23312	02/09/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	ELTON O CALHOUN - FINGERPRINTS	34.75
23313	02/12/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.60
23314	02/12/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	198.37
23314	02/12/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	242.41
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	44.24
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	19.71
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	ADMIN MEETING SUPPLIES 01/07/16	21.19
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	53.90
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	7.25
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	20.71
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM, FOOD LAB SUPPLIES	27.03
23315	02/12/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CURRICULUM MEETING SUPPLIES 01/29/16	18.56
23316	02/12/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 01/26/16	57,768.36
23317	02/12/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	640.64
23318	02/12/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 01/31/16	3,354.67
23319	02/12/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 02/29/16	535.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23320	02/12/2016	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/16	1,182.50
23321	02/12/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 12/25/15	-2,427.97
23321	02/12/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 01/24/16	2,067.25
23321	02/12/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 02/24/16	2,069.93
23322	02/12/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 01/25/16	153.00
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	36.65
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARB THRU 01/31/16	448.35
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	36.65
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	38.48
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	36.65
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	55.00
23323	02/12/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/16	194.40
23324	02/12/2016	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/GARBAGE THRU 01/31/16	91.12
23325	02/12/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITING ADS THRU 01/31/16	73.87
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 06-2	1,287.00
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	FLAT REPAIR 11-1	42.00
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	WHEEL/VALVE STEM 00-2	134.16
23326	02/12/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 11-1	905.73
23327	02/12/2016	COMPUNET INC	GRANGEVILLE	ID	NETWORK/DIRECTORY SERVICE	281.25
23328	02/12/2016	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES FOR CVE & GEMS LIBRARIES	267.36
23329	02/12/2016	DICK BLICK WEST	CHICAGO	IL	ART SUPPLIES	100.80
23330	02/12/2016	DORSEY MUSIC	BOISE	ID	MIO BASS CLARINET, MODEL MCB-3, SERIAL NUMBER M400199	1,669.00
23330	02/12/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	30.00
23330	02/12/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	320.00
23331	02/12/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	196.56
23332	02/12/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 01/27/16	212.18
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLE GUN/STAPES-INVOICE OVERPAYMENT	-20.00
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OIL/PENETRANT ALL BUSES	13.85
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SUPPLIES FOR THE FFA PROGRAM NOT TO EXCEED \$150.00	64.03
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SWITCH	14.54
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.16
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD	13.09
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	11.63
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PUTTY/BRUSH/QUARTER ROUND	16.32
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING RESPIRATORS	22.76
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	9.50
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLAY SUPPLIES	48.23
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLAY SUPPLIES	9.40
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	1.97
23333	02/12/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTLETS/UTILITY BLADE	23.87
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	39.90
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	59.15
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	18.50
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	30.58
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	5.00
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	25.93
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	DANCE SUPPLIES, WINTER FORMAL	65.59
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHRISTMAS FUNDRAISER SUPPLIES-NOT TO EXCEED \$325.00	64.00
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	65.88
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	17.16
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	15.16
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHRISTMAS FUNDRAISER SUPPLIES-NOT TO EXCEED \$325.00	17.80

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23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	28.71
23334	02/12/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CREDIT FOR RETURNED ITEM	-9.39
23335	02/12/2016	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	43.68
23335	02/12/2016	HAAG, AMY	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	72.80
23336	02/12/2016	HILL, SUSAN	PINEHURST	ID	TRAVEL REIMBURSEMENT	140.40
23337	02/12/2016	HOMERUN MONKEY	CORONA	CA	HELMETS, CATCHER'S MITT,SOFTBALL EQUIPMENT	369.87
23337	02/12/2016	HOMERUN MONKEY	CORONA	CA	HELMETS, CATCHER'S MITT,SOFTBALL EQUIPMENT	149.98
23337	02/12/2016	HOMERUN MONKEY	CORONA	CA	HELMETS, CATCHER'S MITT,SOFTBALL EQUIPMENT	89.98
23338	02/12/2016	HUMMERT INTERNATIONAL	EARTH CITY	MO	GREENHOUSE SEEDS, NOT TO EXCEED \$70.00	55.78
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	457.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	47.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	413.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000	41.00
23339	02/12/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000	273.00
23340	02/12/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITING ADS THRU 01/31/16	487.32
23340	02/12/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	BUS BID NOTICE 02/03/16	42.45
23341	02/12/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 01/31/16	328.72
23342	02/12/2016	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 01/31/16	329.86
23343	02/12/2016	IDAHO STATESMAN	SEATTLE	WA	RECRUITMENT ADS THRU 01/31/16	570.00
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	2 - 3 PACK OF UNIFI ACCESS POINTS	425.00
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	2 - PROJECTOR SCREENS	383.55
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	9 - HP PRINTERS	670.00
23344	02/12/2016	INFOTEL DISTRIBUTORS	ATLANTA	GA	HP PRINTER	97.61
23345	02/12/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
23346	02/12/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 01/27/16	153.94
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	Festival/Concert Music	297.94
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC NOT TO EXCEED \$225.00	10.00
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	7.95
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	55.00
23347	02/12/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	4.00
23348	02/12/2016	KIMMEL ATHLETICS	SPOKANE	WA	WRESTLING HEADGEAR	545.17
23349	02/12/2016	KINCAID, STEPHEN	GRANGEVILLE	ID	DOT PHYSICAL	104.00
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES/GARB BAGS FOR BUSES	53.43
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FCS CLASSROOM SUPPLIES	47.59
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	51.40
23350	02/12/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FCS CLASSROOM SUPPLIES	41.29
23351	02/12/2016	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-WPL AD MEETING @ LEWISTON 02/10/16	81.00
23352	02/12/2016	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 01/31/16	406.60
23353	02/12/2016	MADDEN ENTERPRISES	LEWISTON	ID	HEATER BOOSTER PUMP/DOOR CONVER 99-3	396.11
23353	02/12/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE THROTTLE ASSEMBLY 00-2	445.90
23353	02/12/2016	MADDEN ENTERPRISES	LEWISTON	ID	BUSHING/WHEEL SEAL/KING PIN KIT 03-2	526.21
23354	02/12/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	PRINTER SUPPLIES	218.20
23355	02/12/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	355.81
23356	02/12/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	SUPERVISOR DRUG & ALCOHOL TRAINING	100.00
23357	02/12/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	605.75
23357	02/12/2016	NASCO MODESTO	SALIDA	CA	ART SUPPLIES	204.10
23358	02/12/2016	NICKY'S FOLDERS	ROCHESTER	NY	PARENT TEACHER COMMUNICATOR FOLDERS	312.50
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	15.18
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES	333.36
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	66.36
23359	02/12/2016	NORCO INC	GRANGEVILLE	ID	SAFETY GLASSES	31.90
23360	02/12/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	173.52
23361	02/12/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	218.32
23361	02/12/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	73.30
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	RIVETS/RIVETER 15-1	50.24
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	AEROSOL ELECTRONICS CLEANER	7.49

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23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	HALOGEN BULB 06-2	36.98
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	HALOGEN LAMP 00-2	21.72
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	FUSE HOLDER/TAP/BLUE DEF/WASH 00-2	64.41
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	WINDOW 3421	101.54
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	OIL SEAL 00-2	32.62
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	FORK LIFT TIRE CHAINS	373.80
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	MOUNT PANEL HONDA 4 WHEELER	3.49
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	BRAKE PADS/ADAPTER/COUPLER 00-2	139.09
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	WIPERS/REFLECTOR/FUEL FILTER 01-1	134.79
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	BEARINGS 3423	111.24
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	COOLANT ALL BUSES	47.94
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	BOLTS ALL BUSES	76.57
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY CHARGER	138.99
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	OIL TRANSFER PUMP PARTS	639.19
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	TRANSFER PUMP PARTS	5.94
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	TRANSFER PUMP PARTS	38.48
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	NUTS ALL BUSES	14.94
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	INTERIOR BULBS 03-1	28.92
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	WIRING HARNESS/SLIDE TERMINAL 03-1	37.55
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	SERPENTINE BELT 01-1	43.20
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	HALOGEN LAMP 3421 OVERPAYMENT	-61.44
23363	02/12/2016	PARTSWAY	GRANGEVILLE	ID	INTERIOR DOOR HANDLE 3421	31.78
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES FOR CONCESSIONS	135.90
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	66.50
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	40.50
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	62.85
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	52.00
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	83.00
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	93.05
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	26.85
23364	02/12/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	111.30
23365	02/12/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	GEMS ENTRY FEES, VOLLEYBALL TOURNAMENT AT PRAIRIE 2/27/16	240.00
23365	02/12/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	CVJH VOLLEYBALL TOURNAMENT FEE @ PRAIRIE 02/27/16	120.00
23366	02/12/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 01/31/16	4,055.46
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 10/31/15	150.00
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 11/30/15	150.00
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 12/31/15	150.00
23367	02/12/2016	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/16	150.00
23368	02/12/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	173.52
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	82.50
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	210.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	BARITONE SAX REPAIR	110.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	TENOR SAX REPAIR V210 S/N 506924	140.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	TENOR SAX REPAIR S/N275214	170.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	MIO FLUTE REPAIR S/NM-100106	60.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	YAMAHA ALTO SAX REPAIR S/N 134706A	80.00
23369	02/12/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIRS	185.00
23370	02/12/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 01/31/16	1,334.17
23371	02/12/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 12/31/16	150.00
23372	02/12/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	243.00
23373	02/12/2016	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 01/31/16	461.00
23374	02/12/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/16	8,165.00
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID	WRENCHES	32.12
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID	TAPE/WINDOW SHADES	148.92

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23375	02/12/2016	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD ALL BUSES	56.25
23375	02/12/2016	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS/CORD ALL BUSES	123.49
23376	02/12/2016	STONE, KATHRYN	STITES	ID	DOT PHYSICAL	135.00
23377	02/12/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	288.36
23378	02/12/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	450.62
23379	02/12/2016	VISIPLEX INC	BUFFALO GROVE	IL	SCHOOL WIRELESS INTERCOM SYSTEM	9,196.00
23380	02/12/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE-GHS	3.20
23381	02/12/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	341.45
23382	02/12/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/16	245.70
23383	02/12/2016	WENGER CORP	OWATONNA	MN	STUDENT CHAIRS	566.00
23384	02/12/2016	WEST MUSIC	CORAVILLE	IA	MALLETS	80.30
23385	02/12/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 01/31/16	145.73
23386	02/12/2016	ZITTERKOPF, ROBERT	CHUBBUCK	ID	BUS DRIVER LICENSE	162.00
23387	02/22/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES 2015-2016	1,500.00
23388	02/22/2016	AMAZON	ATLANTA	GA	PHOTO PAPER	12.59
23388	02/22/2016	AMAZON	ATLANTA	GA	GRAPHICS CARD	179.99
23388	02/22/2016	AMAZON	ATLANTA	GA	TRIPOD	38.95
23388	02/22/2016	AMAZON	ATLANTA	GA	MOUSE PADS, POWER SUPPLIES FOR CAMCORDERS	40.35
23388	02/22/2016	AMAZON	ATLANTA	GA	POWER SUPPLIES FOR CAMCORDERS	81.95
23388	02/22/2016	AMAZON	ATLANTA	GA	POWER SUPPLIES FOR CAMCORDERS	44.97
23388	02/22/2016	AMAZON	ATLANTA	GA	1 BOOK FOR GHS LIBRARY	13.46
23388	02/22/2016	AMAZON	ATLANTA	GA	4 BOOKS FOR GHS LIBRARY	37.50
23388	02/22/2016	AMAZON	ATLANTA	GA	12 BOOKS FOR GHS LIBRARY	145.44
23388	02/22/2016	AMAZON	ATLANTA	GA	3 BOOKS FOR GHS LIBRARY	55.44
23388	02/22/2016	AMAZON	ATLANTA	GA	1 BOOK SERIES FOR GHS LIBRARY	66.96
23388	02/22/2016	AMAZON	ATLANTA	GA	BOOK FOR GHS LIBRARY	11.99
23388	02/22/2016	AMAZON	ATLANTA	GA	CREDIT FOR GHS LIBRARY	-0.25
23389	02/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	451.49
23390	02/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	1,389.45
23390	02/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	99.80
23391	02/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	42.51
23391	02/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	8.98
23391	02/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	96.65
23392	02/22/2016	COEUR D'ALENE RESORT	COEUR D ALENE	ID	ROOMS-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	1,764.00
23393	02/22/2016	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	CalcSAFE Storage for TI-84 Family Calculators	245.09
23394	02/22/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	33.17
23395	02/22/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-DECEMBER 2015	1,152.93
23396	02/22/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
23397	02/22/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURAN RENTAL FOR TRAVEL TO IDAHO FALLS, ALL-STATE CHOIR, 2/11-2/14/16	360.00
23397	02/22/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL FOR BOYS C BASKETBALL TEAM	107.94
23398	02/22/2016	HAHN RENTAL CENTER	KAMIAH	ID	SCISSOR LIFT RENTAL	173.00
23399	02/22/2016	HIGGINS, STEVEN	KAMIAH	ID	REGION II PRINCIPAL MEETING @ LEWISTON 02/11/16	76.60
23400	02/22/2016	IDAHO HOSA	NAMPA	ID	HOSA STATE REGISTRATION FEES, BOISE, 4/6-4/8/16	869.00
23401	02/22/2016	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK, LIBRARY PRINTER	280.00
23402	02/22/2016	JWPEPPER & SON INC	EXTON	PA	Festival/Concert Music	3.95
23403	02/22/2016	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
23404	02/22/2016	NASCO MODESTO	SALIDA	CA	FCS CLASSROOM SUPPLIES	95.00
23405	02/22/2016	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	WRESTLING DISTRICT TROPHIES	300.00
23406	02/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	206.28
23407	02/22/2016	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	WJ-IV COGNITIVE TEST RECORDS	252.01
23408	02/22/2016	STEFANI, MARGARET	WHITE BIRD	ID	MEALS/FUEL FOR SUBURBAN RENTAL-ALL STATE	148.64

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					CHOIR @ POCATELLO 02/10-13/16	
23409	02/22/2016	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE/MEALS-DAY ON THE HILL @ BOISE 2/14-15/16	247.28
23410	02/22/2016	WENGER CORP	OWATONNA	MN	5 WENGER MUSIC STANDS-CLASSIC 50	313.00
23411	02/22/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	COMMERCIAL DISPOSAL BAFFLE	113.81
23412	02/22/2016	WINTERRINGER, ASHLEY	KAMIAH	ID	CREDIT REIMBURSEMENT	150.00
23413	02/24/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	CHANCE HUGHES - FINGERPRINTS	34.75
23414	02/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23415	02/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23416	02/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
23417	02/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,491.34
23417	02/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,936.12
23418	02/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23419	02/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,196.37
23420	02/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
23421	02/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23422	02/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
23423	02/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23424	02/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23424	02/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
23425	02/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23426	02/25/2016	PREMIERE CREDIT OF NORTH AMERI	INDIANAPOLIS	IN	Payroll accrual	338.87
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,331.40
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,148.60
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - FEB 2016	58.00
23427	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - FEB 2016	33.00
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	19,966.20
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,500.00
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,545.80
23428	02/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - FEB 2016	1,054.00
23429	02/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23430	02/29/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-All CONTRACT 2015-2016	770.94
23430	02/29/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT 2015-2016	3,009.00
23430	02/29/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT 2015-2016	1,022.00
23431	02/29/2016	HEBLER, CHARLES	GRANGEVILLE	ID	C HEBLER - REISSUE FEB 2016 PAYROLL CHECK	208.71
201500050	02/25/2016	PERSI CHOICE PLAN			Payroll accrual	2,958.62
201500050	02/25/2016	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500051	02/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	57,675.60
201500052	02/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	34,595.22
201500053	02/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,910.27
201500054	02/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201500054	02/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,778.00
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,529.21
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,844.06
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	39,006.22
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,075.45
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,529.21
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,075.45
201500055	02/25/2016	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - FEB 2016	-0.13
201500056	02/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000030	02/29/2016	ARBITERPAY	SANDY	UT	ARBITERPAY FEBRUARY 2016	3,448.29
700000263	02/02/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	6,099.33
700000264	02/08/2016	ARBITERPAY	SANDY	UT	TRANSFER FROM CHECKING TO ARBITERPAY	5,000.00
700000265	02/01/2016	STATE OF IDAHO TREASURER	BOISE	ID	TRANSFER FROM CHECKING TO LGIP	1,650,000.00
700000266	02/19/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT JANUARY 2016 SALES TAX COLLECTED	1,507.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
700000267	02/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-JANUARY 2016	217.08
700000268	02/17/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,812.63
700000269	02/17/2016	CALLTOWER, INC	PASADENA	CA SERVICES NET OF ERATE 01/26/16 THRU 02/25/16	1,468.96
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	93.93
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	16.00
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	22.34
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	78.49
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	695.82
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	33.99
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	10.99
700000276	02/23/2016	AMAZON	ATLANTA	GA Credit Card Payment January 2016 AP Invoices.	12.78
700000276	02/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	46.16
700000276	02/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	19.75
700000276	02/23/2016	BANK OF AMERICA-VISA CARD		Credit Card Payment January 2016 AP Invoices.	39.20
700000276	02/23/2016	BUD'S SAW SERVICE INC	COTTONWOOD	ID Credit Card Payment January 2016 AP Invoices.	55.67
700000276	02/23/2016	BUTTONBIZ.COM		Credit Card Payment January 2016 AP Invoices.	424.95
700000276	02/23/2016	COMFORT INN & SUITES	JEROME	ID Credit Card Payment January 2016 AP Invoices.	1,199.25
700000276	02/23/2016	COURTYARD-MERIDIAN	MERIDIAN	ID Credit Card Payment January 2016 AP Invoices.	89.00
700000276	02/23/2016	COURTYARD-MERIDIAN	MERIDIAN	ID Credit Card Payment January 2016 AP Invoices.	89.00
700000276	02/23/2016	GAS STATION		Credit Card Payment January 2016 AP Invoices.	25.11
700000276	02/23/2016	HERFF JONES	CHICAGO	IL Credit Card Payment January 2016 AP Invoices.	46.06
700000276	02/23/2016	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH Credit Card Payment January 2016 AP Invoices.	995.00
700000276	02/23/2016	HOPPER'S PIZZA	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	171.59
700000276	02/23/2016	HPS	RANDOLPH	WI Credit Card Payment January 2016 AP Invoices.	162.75
700000276	02/23/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID Credit Card Payment January 2016 AP Invoices.	110.00
700000276	02/23/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID Credit Card Payment January 2016 AP Invoices.	1,400.00
700000276	02/23/2016	IDEA EXPRESS		Credit Card Payment January 2016 AP Invoices.	270.28
700000276	02/23/2016	JUNGLE DISK		Credit Card Payment January 2016 AP Invoices.	138.82
700000276	02/23/2016	JWPEPPER & SON INC	EXTON	PA Credit Card Payment January 2016 AP Invoices.	7.95
700000276	02/23/2016	JWPEPPER & SON INC	EXTON	PA Credit Card Payment January 2016 AP Invoices.	29.93
700000276	02/23/2016	LAUNDRY REPLACEMENT PARTS		Credit Card Payment January 2016 AP Invoices.	44.40
700000276	02/23/2016	OETC	SALEM	OR Credit Card Payment January 2016 AP Invoices.	150.00
700000276	02/23/2016	OMNI CHEER	SAN DIEGO	CA Credit Card Payment January 2016 AP Invoices.	113.00
700000276	02/23/2016	PIZZA FACTORY	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	60.00
700000276	02/23/2016	RESTAURANT		Credit Card Payment January 2016 AP Invoices.	152.03
700000276	02/23/2016	SCHEDULESTAR	BRIDGEVILLE	PA Credit Card Payment January 2016 AP Invoices.	349.00
700000276	02/23/2016	SHEET MUSIC PLUS		Credit Card Payment January 2016 AP Invoices.	99.48
700000276	02/23/2016	SP BRITE KIDS		Credit Card Payment January 2016 AP Invoices.	14.95
700000276	02/23/2016	ULTA #621		Credit Card Payment January 2016 AP Invoices.	250.00
700000276	02/23/2016	UPS-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	134.16
700000276	02/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	15.19
700000276	02/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	7.51
700000276	02/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment January 2016 AP Invoices.	5.95
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	7.65
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	7.57
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	8.48
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	11.30
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	107.99
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	14.49
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	0.71
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	1.64
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	7.18
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	5.95
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	8.95
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	3.40
700000276	02/23/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment January 2016 AP Invoices.	2.74

<u>CHECK CHECK</u>		<u>VENDOR</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>ST DESCRIPTION</u>	
700000276	02/23/2016	UTAH STATE UNIVERSITY, CAREER	LOGAN	UT Credit Card Payment January 2016 AP Invoices.	425.00
900011827	02/29/2016	HEBLER, CHARLES	GRANGEVILLE	ID VOID C HEBLER FEB2016 P/R CHECK	-208.71
Totals for checks					2,345,563.21

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	2,046,678.83	69.50	159,238.03	2,205,986.36
220	FEDERAL FOREST RESERVE	0.00	0.00	9,196.00	9,196.00
232	MISCELLANEOUS GRANTS	841.35	100.00	7,715.07	8,656.42
241	DRIVER EDUCATION	956.12	0.00	0.00	956.12
251	TITLE I ESEA LOCAL SCHOOL PROG	15,280.88	0.00	0.00	15,280.88
257	IDEA SCHOOLAGE	13,201.43	0.00	645.00	13,846.43
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	2,051.52	0.00	469.00	2,520.52
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	1,152.93	1,641.15
290	CHILD NUTRITION	0.00	0.00	81,822.37	81,822.37
750	STUDENT ACTIVITY AGENCY FUNDS	5,197.58	0.00	0.00	5,197.58
***	Fund Summary Totals ***	2,085,155.31	169.50	260,238.40	2,345,563.21

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011728	02/25/2016	5,456.89
ANDERSON, JEWEL ANNE	ID	900011649	02/25/2016	1,374.54
ANDERSON, LARSON L	ID	900011809	02/25/2016	5,720.24
ANDERSON, SUSAN CAROL	ID	900011729	02/25/2016	6,696.75
ARMSTRONG, MARYLEE SUE	ID	900011710	02/25/2016	756.56
ARNZEN, JANELLE ANNE	ID	900011730	02/25/2016	1,256.40
ASTLE, CARLA ANN	ID	900011731	02/25/2016	2,100.21
BALDWIN, MINDY JO	ID	900011650	02/25/2016	1,123.28
BARGER, JUDY KAY	ID	900011715	02/25/2016	1,732.14
BARGER, MICHELLE MAE	ID	900011732	02/25/2016	4,959.50
BASS, LAREE F	ID	900011733	02/25/2016	4,213.34
BASS, SHAUN W	ID	900011810	02/25/2016	4,754.63
BAUNE, TRACY A	ID	900011734	02/25/2016	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011735	02/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900011736	02/25/2016	2,796.50
BLAKE, KAYLA ELAINE	ID	900011737	02/25/2016	2,445.23
BLEDSON, MICHELLE DIANE	ID	900011738	02/25/2016	1,664.92
BOYD, SHARON MARIE	ID	900011711	02/25/2016	555.15
BRANDT, JOHN WALTER III	ID	900011603	02/25/2016	1,549.61
BRANDT, NANCY GAIL	ID	900011604	02/25/2016	618.61
BRANDT, PIA	ID	900011616	02/25/2016	1,293.60
BRANNAN, SHERRY	ID	900011739	02/25/2016	591.54
BRANSFORD, TYLER MORGAN	ID	900011811	02/25/2016	1,185.07
BREGE, MIRIAM JEAN	ID	900011740	02/25/2016	4,535.17
BROTONOV, MARIANN	ID	900011651	02/25/2016	1,869.64
BURKENBINE, MAREE L	ID	900011812	02/25/2016	307.36
BUSH, AMANDA JEAN	ID	900011741	02/25/2016	3,976.84
CAPPS, KIMBERLY	ID	900011813	02/25/2016	2,818.45
CARL, AMBER RENE	ID	900011617	02/25/2016	3,096.11
CARVER, DOUGLAS	ID	900011814	02/25/2016	291.54
CHAMBERS, CINDY L	ID	900011618	02/25/2016	1,341.86
CHARLEY, MARY E	ID	900011652	02/25/2016	2,046.37
COLWELL, KELSEY JOLYN	ID	900011653	02/25/2016	2,975.00
COONS, MELISSA SUE	ID	900011654	02/25/2016	1,341.86
COUNTS, LORI LEA	ID	900011619	02/25/2016	398.12
CROSSER, JACQUELYN ELIZABETH	ID	900011815	02/25/2016	222.19
DAHLER, CINDY J	ID	900011655	02/25/2016	1,870.60
DAME, CODY L	ID	900011742	02/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900011816	02/25/2016	473.12
DAVIS, ROGER A	ID	900011620	02/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900011743	02/25/2016	928.11
DEMPSEY, RAYMOND EARL	ID	900011817	02/25/2016	235.04
DENHAM, DELISE P	ID	900011621	02/25/2016	3,378.42
DENNIS, KATINA D	ID	900011818	02/25/2016	4,387.31
DRAPER, CARY ANN	ID	900011744	02/25/2016	3,378.42
DUTCHER, KARLEEN MARY	ID	900011622	02/25/2016	506.24
EDWARDS, ANGELA NINE	ID	900011745	02/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900011746	02/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900011747	02/25/2016	5,310.62
EIMERS, CHANDRA JOLENE	ID	900011697	02/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900011819	02/25/2016	1,437.70
ENNEKING, JENNIFER LYNN	ID	900011748	02/25/2016	174.58
FABBI, MICHELLE RENAE	ID	900011623	02/25/2016	2,796.50

Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900011749	02/25/2016	4,213.34
FINNEGAN, NAOMI SUE	ID	900011820	02/25/2016	3,025.34
FISHBACK, HAYLEE	AK	900011656	02/25/2016	3,115.95
FOX-SICKELS, AMY KRISTINE	ID	900011750	02/25/2016	406.51
FRANCIS, KEVIN G	ID	900011657	02/25/2016	4,549.58
GALLAGHER, PATRICK J	ID	900011821	02/25/2016	484.50
GEHRING, REBECCA ANN	ID	900011698	02/25/2016	3,543.34
GIBLER, CAROL A	ID	900011658	02/25/2016	91.49
GORDON, JOINNE W	ID	900011605	02/25/2016	1,262.01
GORTSEMA, TYLER D	ID	900011822	02/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900011606	02/25/2016	2,541.05
GRAVES, MICHAEL E	ID	900011659	02/25/2016	3,361.13
GREEN, CONNIE RAE	ID	900011751	02/25/2016	1,406.65
GREEN, JEMMYE L	ID	900011752	02/25/2016	500.00
HAGEN, ALECIA M	ID	900011823	02/25/2016	1,987.11
HAGEN, JOHN RICHARD	ID	900011607	02/25/2016	1,143.13
HAGEN, JORDAN ASHLEIGH	ID	900011624	02/25/2016	2,796.50
HAGEN, POLLY SUE	ID	900011699	02/25/2016	2,727.75
HALL, CYNTHIA J	ID	900011824	02/25/2016	5,111.94
HALL, WALTER LEON	ID	900011825	02/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011716	02/25/2016	2,856.17
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011753	02/25/2016	4,881.50
HARRIES, SUSAN K	ID	900011826	02/25/2016	63.28
HARRINGTON, MIKEL	ID	900011660	02/25/2016	2,559.30
HARRIS, SHALENE RUTH	ID	900011754	02/25/2016	2,798.10
HARRIS, TANYA N	ID	900011755	02/25/2016	1,174.41
HAUGER, KATHERINE ANN	ID	900011757	02/25/2016	293.05
HAUGER, KATRENA MARIE	ID	900011756	02/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900011758	02/25/2016	3,914.25
HAUX, JULIE ANN	ID	900011700	02/25/2016	1,062.16
HEBLER, CHARLES HENRY	ID	900011827	02/25/2016	226.00
HECKMAN, BRENDA LEE	ID	900011759	02/25/2016	1,514.16
HECKMAN, DEAN J	ID	900011717	02/25/2016	1,051.68
HEIDTMAN, LARA MARIE	ID	900011625	02/25/2016	1,036.94
HIGGINS, STEVEN D	ID	900011828	02/25/2016	6,696.75
HILL, SUSAN MICHEL	ID	900011626	02/25/2016	6,696.75
HOGG, BECKY M	ID	900011701	02/25/2016	7,015.25
HOWARD, CORI ANN	ID	900011661	02/25/2016	2,915.92
JOHNSON, CRAIG	ID	900011662	02/25/2016	4,363.27
JOHNSON, LYNN DEE JEAN	ID	900011760	02/25/2016	4,535.17
JOHNSON, MIKE S	ID	900011829	02/25/2016	392.55
KASCHMITTER, NANCY GAIL	ID	900011718	02/25/2016	2,313.69
KEITH, KELLI DEANN	ID	900011761	02/25/2016	3,636.50
KENNEDY, MICHAEL RICHARD	ID	900011830	02/25/2016	833.93
KENNEDY, ROBERTA SUZANNE	ID	900011762	02/25/2016	963.02
KERLEY, CHERYLYN KAY	ID	900011763	02/25/2016	43.65
KINCAID, STEPHEN D	ID	900011719	02/25/2016	1,423.52
KNUTZEN, KATHY JEAN	ID	900011712	02/25/2016	3,404.78
KOLB, WENDY C	ID	900011627	02/25/2016	1,478.23
KRETZMANN, NATHALIE C	ID	900011702	02/25/2016	960.00
KRIEGER, BROOK ROSHELL	ID	900011663	02/25/2016	3,196.50
KRIEGER, KOLBY A	ID	900011664	02/25/2016	3,965.69
LABUDIE, LINDA R	ID	900011628	02/25/2016	1,341.86

Full Name	State	Check #	Date	Gross Pay Amount
LANE, PETER B	ID	900011764	02/25/2016	1,173.00
LEFEBVRE, HOLLY D	ID	900011765	02/25/2016	218.22
LINDSEY, SHAUNA L	ID	900011665	02/25/2016	3,914.25
LINEBERRY, KELLY J	ID	900011608	02/25/2016	96.02
LONG, CALEN IONE	ID	900011831	02/25/2016	218.37
LONGTIN, MICHAEL JOSEPH	ID	900011703	02/25/2016	3,657.65
LOTHSPEICH, LYNETTE	ID	900011832	02/25/2016	4,213.34
LUSBY, DEBORAH K	ID	900011766	02/25/2016	3,914.25
LUSTIG, EDIE R	ID	900011767	02/25/2016	1,158.08
LUTZ, GENNY MERICA	ID	900011768	02/25/2016	2,941.96
LYONS, JENNIE R	ID	900011629	02/25/2016	1,341.86
LYONS, SANDRA M	ID	900011630	02/25/2016	87.29
LYTLE, MARTY L	ID	900011666	02/25/2016	746.16
MANIFOLD, PATRICIA ANN	ID	900011720	02/25/2016	1,636.80
MANIFOLD, RICHARD DALE	ID	900011721	02/25/2016	1,517.50
MARTINEZ, CARLOS R	ID	900011667	02/25/2016	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900011631	02/25/2016	4,535.17
MARTINEZ, VINCENT A	ID	900011632	02/25/2016	1,102.36
MASSEY, TAMMY L	ID	900011633	02/25/2016	1,678.42
MATSON, TRUDY L	ID	900011668	02/25/2016	427.70
MAYER, MELISSA ANN	ID	900011669	02/25/2016	3,326.16
MCCULLEY, KERRY R	ID	900011769	02/25/2016	4,213.34
MCFERON, BARBRA J	ID	900011609	02/25/2016	1,472.35
MCHONE, ROBIN R	ID	900011670	02/25/2016	951.66
MCKINNEY, CHARLOTTE	ID	900011671	02/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011833	02/25/2016	963.02
MCMAHON, MICHAEL DAVID	ID	900011634	02/25/2016	87.29
MEYER, CAROLYN S	ID	900011770	02/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900011672	02/25/2016	6,696.75
MODRELL, DANIEL A	ID	900011722	02/25/2016	2,733.36
MOORE, JESSICA RAE	ID	900011771	02/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900011834	02/25/2016	4,881.50
MORROW, ANGELA DAWN	ID	900011673	02/25/2016	1,095.95
MOSER, NANCY S	ID	900011704	02/25/2016	260.00
MULLIS, LYNETTE M	ID	900011772	02/25/2016	4,535.17
MURRAY, ROBIN L	ID	900011635	02/25/2016	1,090.30
MYERS, LACI I	ID	900011636	02/25/2016	1,442.09
NAFZIGER, BETTY LOU L	ID	900011773	02/25/2016	5,281.33
NEMETH, KATHLEEN FRANCIS	ID	900011774	02/25/2016	305.52
NUMMI, TERESA A	ID	900011637	02/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900011674	02/25/2016	4,816.07
NUXOLL, ELIZABETH MADELINE	ID	900011675	02/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900011775	02/25/2016	2,796.50
NUXOLL, MARTIN M	ID	900011676	02/25/2016	3,880.42
O'CONNOR, SHIRLEY FAY	ID	900011677	02/25/2016	1,368.00
PANKEY, JULIEANN	ID	900011638	02/25/2016	2,702.62
PAUL, JULIEE ANN	ID	900011678	02/25/2016	225.86
PAUL, ROBERTA ANN	ID	900011679	02/25/2016	63.28
PAYNE, SALLY VERONICA	ID	900011835	02/25/2016	6,424.71
PAYTON, DANNETTE L	ID	900011680	02/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900011681	02/25/2016	1,496.48
PEEPLES III, CHARLES BRUCE	ID	900011776	02/25/2016	1,137.00
PERRY, MARK ALEXANDER	ID	900011723	02/25/2016	923.44

Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, CRAIG S	ID	900011682	02/25/2016	658.37
PFEFFERKORN, KELLY RAYE	ID	900011639	02/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011777	02/25/2016	3,636.50
PHILLIPS, SUSAN K	ID	900011713	02/25/2016	200.00
PINEDA, TESSE ANN	ID	900011836	02/25/2016	2,239.06
PRATT, KRISI LYNN	ID	900011683	02/25/2016	4,887.62
RANDALL, DAWN L	ID	900011837	02/25/2016	2,248.04
REHFELD, GERTA EGAN	ID	900011778	02/25/2016	932.78
RENSHAW, SHEILA L	ID	900011684	02/25/2016	966.72
REUBEN, ALAN D	ID	900011685	02/25/2016	711.32
REUTER, SHANNON M	ID	900011779	02/25/2016	1,514.16
REUTER, TY A	ID	900011705	02/25/2016	3,543.34
ROBINSON, AMANDA SUE	ID	900011780	02/25/2016	963.02
ROBINSON, JESSICA ELAINE	ID	900011781	02/25/2016	998.95
ROBINSON, MARGARET ESTELLA	ID	900011714	02/25/2016	694.13
RODRIGUEZ, JOSEPH JULIAN	ID	900011706	02/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900011782	02/25/2016	211.08
ROGERS, CHRISTINE L	ID	900011724	02/25/2016	376.40
ROWDEN, LYNNETTE K	ID	900011783	02/25/2016	3,914.25
ROY, TOM W	ID	900011610	02/25/2016	2,103.35
RUHNKE, CHARITY A	ID	900011838	02/25/2016	1,955.20
RUHNKE, PHILLIP ALAN	ID	900011839	02/25/2016	87.29
RUSSELL, JAMIE LYNN	ID	900011784	02/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900011686	02/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900011640	02/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011641	02/25/2016	1,021.37
SCHUMACHER, JULIE LYNNE	ID	900011785	02/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900011687	02/25/2016	1,105.95
SCHWARTZ, DIXIE R	ID	900011786	02/25/2016	2,599.70
SCOTT, CHARLES M	ID	900011787	02/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900011707	02/25/2016	458.86
SHIRA, BRYSON WAYNE	ID	900011840	02/25/2016	702.26
SIMMONS, EDWARD E	ID	900011642	02/25/2016	162.58
SIMMONS, KIM MARIE	ID	900011643	02/25/2016	4,023.98
SKINNER, AARON J	ID	900011688	02/25/2016	1,141.17
SKINNER, BRANDON K	ID	900011689	02/25/2016	877.82
SLICHTER, JOSEPH LEON	ID	900011725	02/25/2016	105.17
SMITH, MELISSA RENE	ID	900011788	02/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900011789	02/25/2016	523.74
SMITH, VICKY L	ID	900011790	02/25/2016	748.63
SONNEN, LACEY O	ID	900011791	02/25/2016	1,233.01
STAMPER JR, NEAL D	ID	900011611	02/25/2016	3,462.52
STEFANI, MARGARET K	ID	900011841	02/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900011842	02/25/2016	3,376.67
STEWART, BRITTANY LEANNE	ID	900011792	02/25/2016	3,138.84
STOKES, KENT L	ID	900011708	02/25/2016	8,090.00
STONE, KATHRYN E	ID	900011612	02/25/2016	1,472.35
STOY, CODY DEAN	ID	900011793	02/25/2016	658.37
STRAW, C BERNADETTE	ID	900011690	02/25/2016	1,368.00
SUHR, JIM R	ID	900011726	02/25/2016	2,690.90
SULLIVAN, PATRICK E JR	ID	900011843	02/25/2016	5,325.22
SUMMERS, KIRK CAMERON	ID	900011691	02/25/2016	5,384.62
SUMMERS, SHELLIE LEONE	ID	900011613	02/25/2016	1,993.04

Full Name	State	Check #	Date	Gross Pay Amount
SWAN, JEFFREY ALLEN	ID	900011644	02/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011645	02/25/2016	4,213.34
SWANSTROM, ROGER	ID	900011844	02/25/2016	515.14
SWEARINGEN, KAREN S	ID	900011692	02/25/2016	1,341.57
THESAN, CORY E	ID	900011845	02/25/2016	3,110.90
TILTON, GARY T	ID	900011693	02/25/2016	2,796.50
TINERVIN, KELLI ELISHA	ID	900011846	02/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011646	02/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900011794	02/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900011795	02/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011796	02/25/2016	4,213.34
VOPAT, DEBRA KAY	ID	900011694	02/25/2016	72.32
VRIELING, GEORGE JR	ID	900011847	02/25/2016	574.26
WAITE, MICHELE ANNE	ID	900011797	02/25/2016	63.28
WARDEN, CAROL A	ID	900011798	02/25/2016	4,213.34
WARDEN, JEAN M	ID	900011848	02/25/2016	1,472.56
WASEM, AUDREY M	ID	900011799	02/25/2016	1,046.76
WASSMUTH, BRUCE J	ID	900011849	02/25/2016	4,776.58
WASSMUTH, NEAL V	ID	900011800	02/25/2016	658.37
WASSMUTH, STEVE L	ID	900011801	02/25/2016	4,622.96
WEBB, KAILA A	ID	900011850	02/25/2016	3,618.18
WEDDLE, CODY R	ID	900011709	02/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011614	02/25/2016	1,312.31
WILLIAMS, GUY MORGAN	ID	900011695	02/25/2016	1,250.91
WILLIAMS, JAMES B JR	ID	900011802	02/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900011803	02/25/2016	4,886.29
WILSON, DANIEL L	ID	900011727	02/25/2016	1,243.72
WINGFIELD, WILLIAM P	ID	900011647	02/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011648	02/25/2016	2,796.50
WISDOM, KAREN S	ID	900011804	02/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900011851	02/25/2016	1,626.98
WOLFFING, JENNIFER BRYN	ID	900011805	02/25/2016	1,115.99
WOOD, LISA M	ID	900011806	02/25/2016	1,603.26
WORKMAN, REBECCA	ID	900011807	02/25/2016	261.87
YEARGIN, DAWN TARA	ID	900011696	02/25/2016	1,115.99
ZITTERKOPF, ROBERT P	ID	900011615	02/25/2016	1,371.49
ZUMALT, JACQUELYN R	ID	900011808	02/25/2016	392.81

Employee Count:249

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
23116	01/05/2016	STATE DOE - ATTN: S HAAS	BOISE	ID AMY FOX-SICKELS - FINGERPRINTS	34.75
23117	01/13/2016	STATE DOE - ATTN: S HAAS	BOISE	ID CHARLES HEBLER - FINGERPRINTS	34.75
23120	01/13/2016	AMAZON	ATLANTA	GA 3 BOOKS FOR GHS LIBRARY	52.16
23120	01/13/2016	AMAZON	ATLANTA	GA 14 BOOKS FOR GHS LIBRARY	173.84
23120	01/13/2016	AMAZON	ATLANTA	GA 4 BOOKS FOR GHS LIBRARY	54.59
23120	01/13/2016	AMAZON	ATLANTA	GA 4 BOOKS FOR GHS LIBRARY	36.83
23120	01/13/2016	AMAZON	ATLANTA	GA 11 BOOKS FOR GHS LIBRARY	117.77
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	5.43
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	11.70
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	13.79
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	36.67
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	41.19
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	54.44
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	63.93
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	34.67
23120	01/13/2016	AMAZON	ATLANTA	GA 32 BOOKS, STEM ACTIVITIES AND GAMES FOR GEMS LIBRARY	138.13
23120	01/13/2016	AMAZON	ATLANTA	GA 42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	153.74
23120	01/13/2016	AMAZON	ATLANTA	GA 42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	12.57
23120	01/13/2016	AMAZON	ATLANTA	GA 42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	37.71
23120	01/13/2016	AMAZON	ATLANTA	GA 42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	128.63
23120	01/13/2016	AMAZON	ATLANTA	GA 42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	142.34
23120	01/13/2016	AMAZON	ATLANTA	GA 42 NONFICTION & FICTION BOOKS AND GAMES FOR CVE LIBRARY	28.52
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA PROPANE	132.88
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	145.42
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA PROPANE	98.89
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	196.90
23121	01/13/2016	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	192.28
23122	01/13/2016	BOYD, SHARON	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 12/31/15	280.28
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000373	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000374	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000375	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000155	1,199.00
23123	01/13/2016	BYTESPEED	MOOREHEAD	MN COMPUTER-17-4790 QUAD CORE, 3.6 GHZ SERIAL #16253009000398	1,199.00
23124	01/13/2016	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 12/31/15	2,214.50
23125	01/13/2016	CAMAS PRAIRIE FOOD BANK	GRANGEVILLE	ID FOOD BANK DONATION-PRAIRIE SHOOT OUT, FROM INLAND CELLULAR	400.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	175.61
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	85.36
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 12/15/15	1,764.43
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	39.76
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 12/15/15	138.99
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 12/15/15	926.85
23126	01/13/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/15	78.36
23127	01/13/2016	CLEARWATER VALLEY SCHOOL	KOOSKIA	ID	REFUND CVE PTSA FOR \$650 FOR DEPOSIT ON MOSS FIELD TRIP2015	650.00
23128	01/13/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MOMENTARY SWITCHES FOR GEMS BASKETBALL HOOPS	26.15
23129	01/13/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	1,567.18
23130	01/13/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	152.88
23131	01/13/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-JANUARY 2016	500.00
23132	01/13/2016	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM MONITORING JANUARY-JUNE 2016	207.00
23133	01/13/2016	GRAHAM, ROSEANN	STITES	ID	DOT PHYSICAL	135.00
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SHOP SUPPLIES-NOT TO EXCEED \$300.00	13.37
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLOVES	8.49
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENER	1.20
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.72
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAYER	11.99
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLE GUN/STAPES	63.57
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CASTER CUP	3.19
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD	49.35
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GASKET/WASHER/WRENCH	25.67
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PARTICLE BOARD	22.63
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	50.79
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTORS	11.08
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/BITS	7.66
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAY PAINT/FINISH	35.61
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	22.24
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXT CORD FOR VACUUM CLEANER	11.63
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING SPONGE	2.90
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FILES	20.48
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE PLUG	5.81
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	10.26
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LAMINATE/BIT	370.01
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	P-TRAP	11.44
23134	01/13/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	2.96
23135	01/13/2016	GREIG, KEVIN	GRANGEVILLE	ID	REIMBURSEMENT-FOOTBALL BANQUET	150.00
23136	01/13/2016	GUMDROP BOOKS	BETHANY	MO	28 FICTION AND NONFICTION LIBRARY BOOKS FOR CVE LIBRARY	418.22
23137	01/13/2016	HIGGINS, STEVEN	KAMIAH	ID	CREDIT REIMBURSEMENT	1,476.00
23138	01/13/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA-FALL.15 FLEX A COURSES	75.00
23139	01/13/2016	IDAHO FFA ASSOCIATION	NAMPA	ID	2015-2016 FFA MEMBERSHIP	224.00
23140	01/13/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 01/15/16	136.19
23141	01/13/2016	ITD PRINT SOLUTIONS	CARSON	CA	2 PROJECTOR BULBS	520.30
23141	01/13/2016	ITD PRINT SOLUTIONS	CARSON	CA	HP LASERJET MFP M277 TONER	305.78
23142	01/13/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	3,153.23
23143	01/13/2016	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	394.94
23144	01/13/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	5,763.16
23145	01/13/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	389.83
23145	01/13/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	103.95
23145	01/13/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	187.90
23146	01/13/2016	LEWISTON HIGH SCHOOL	LEWISTON	ID	GHS ENTRY FEE, WRESTLING TOURNAMENT, CLEARWATER CLASSIC, LEWISTON HIGH SCHOOL,	200.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
23147	01/13/2016	MADDEN ENTERPRISES	LEWISTON	ID	3 SEAT BACK COVERS 14-2	189.69
23147	01/13/2016	MADDEN ENTERPRISES	LEWISTON	ID	OVERHAUL ENGINE, REPLACE WATER PUMP & THERMOSTAT 00-2	9,523.15
23148	01/13/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	FILAMENT BUNDLE EXTRUDER BUILD TAPE FOR 3 D PRINTER	464.33
23148	01/13/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	FILAMENT BUNDLE EXTRUDER BUILD TAPE FOR 3 D PRINTER	166.25
23148	01/13/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	FILAMENT BUNDLE-EXTRUDER BUILD TAPE FOR 3 D PRINTER	9.49
23149	01/13/2016	MARTINEZ, VINCENT	KOOSKIA	ID	CREDIT REIMBURSEMENT	921.00
23150	01/13/2016	MATHEMATICALLY MINDED, LLC	OROFINO	ID	MATH TRAINING AND MATERIALS 11/23-24/15	4,839.66
23151	01/13/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	MONTHLY DEDUCTIBLE BUYDOWN ADMIN FEE-DECEMBER 2015	661.00
23152	01/13/2016	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	2/3 POD NATIONAL GEOGRAPHIC SUBSCRIPTION.	94.50
23153	01/13/2016	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	GHS ELEVATOR REPAIR AND ANNUAL INSPECTION 2015-2016	569.76
23154	01/13/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	134.96
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	41.05
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	OFFICE SUPPLIES	10.59
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	CLASSROOM SUPPLIES	47.83
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	CLASSROOM SUPPLIES	10.06
23155	01/13/2016	OFFICE DEPOT	LOS ANGELES	CA	PROJECTOR SCREENS	231.81
23156	01/13/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES 2/3	51.97
23156	01/13/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES 2/3	55.97
23157	01/13/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	218.40
23158	01/13/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	BPA DUES, REGIONAL 2015-2016	120.00
23159	01/13/2016	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT 2015-2016	830.96
23160	01/13/2016	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	BDI-2 COMPLETE RECORD FORMS AND BDI-2 WORKBOOKS	174.24
23161	01/13/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,476.00
23162	01/13/2016	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP BATTERY	1,003.62
23163	01/13/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	134.96
23164	01/13/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 12/31/15	150.00
23165	01/13/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	226.80
23166	01/13/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	256.32
23166	01/13/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	192.24
23167	01/13/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/15	1,199.81
23168	01/13/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	489.51
23168	01/13/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	60.00
23169	01/13/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	218.40
23170	01/13/2016	WILSON, RONALD	KOOSKIA	ID	BUS PLUG-IN 2014-2015	120.00
23171	01/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
23172	01/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
23173	01/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
23174	01/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,491.34
23174	01/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,936.12
23175	01/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
23176	01/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,196.37
23177	01/25/2016	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
23178	01/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
23179	01/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
23180	01/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
23181	01/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
23181	01/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00

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23182	01/25/2016	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
23183	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,359.90
23183	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,181.00
23183	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,215.10
23183	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - JAN 2016	58.00
23183	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - JAN 2016	33.00
23184	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,098.50
23184	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,500.00
23184	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,854.50
23184	01/25/2016	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - JAN 2016	1,054.00
23185	01/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23186	01/26/2016	ACE HOME CENTER	GRANGEVILLE	ID	BATTERIES	45.97
23186	01/26/2016	ACE HOME CENTER	GRANGEVILLE	ID	GARBAGE CAN	33.98
23186	01/26/2016	ACE HOME CENTER	GRANGEVILLE	ID	TUBE BRAID	8.94
23187	01/26/2016	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-JANUARY 2016	1,500.00
23188	01/26/2016	AMAZON	ATLANTA	GA	VELCRO STICKY BACK COINS HOOK AND LOOP SELF ADHESIVE TAPE BLACK	11.99
23188	01/26/2016	AMAZON	ATLANTA	GA	VELCRO STICKY BACK COINS HOOK AND LOOP SELF ADHESIVE TAPE BLACK	12.83
23188	01/26/2016	AMAZON	ATLANTA	GA	41 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	276.67
23188	01/26/2016	AMAZON	ATLANTA	GA	4 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	39.53
23188	01/26/2016	AMAZON	ATLANTA	GA	7 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	55.93
23188	01/26/2016	AMAZON	ATLANTA	GA	81 FICTION BOOKS FOR THE BATTLE OF THE BOOKS COMPETITION	208.29
23189	01/26/2016	AMERICA'S BATTLE OF THE BOOKS	LEBEC	CA	BATTLE OF THE BOOKS	45.00
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	331.80
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	202.74
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	239.20
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	263.02
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	375.22
23190	01/26/2016	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	158.06
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	38.64
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	35.49
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000.00	178.67
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SPED TRAINING 12/4/15	32.03
23191	01/26/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	10.95
23192	01/26/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 12/24/15	53,748.88
23193	01/26/2016	BOLLER ELECTRIC	KOOSKIA	ID	ELECTRICAL IN COMPUTER ROOM	633.00
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES-CREDIT 15-2	-2,336.26
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 15-2	2,727.04
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	SPARE TIRE FOR ALL BUSES-CREDIT	-392.71
23194	01/26/2016	BRUNEEL TIRE FACTORY	LEWISTON	ID	SPARE TIRE FOR ALL BUSES	457.84
23195	01/26/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 12/31/15	2,517.01
23196	01/26/2016	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 01/21/16	29.69
23197	01/26/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 12/25/15	153.00
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	55.00
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	188.62
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	36.65
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	37.09
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARB/SEWER THRU 12/31/15	446.96
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	36.65
23198	01/26/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/15	36.65
23199	01/26/2016	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 12/31/15	65.80

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23200	01/26/2016	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	CLASS ROOM SUPPLIES	41.76
23201	01/26/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	40.29
23201	01/26/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	88.21
23202	01/26/2016	COEUR D' ALENE SCHOOL DISTRICT	COEUR D ALENE	ID	GHS ENTRY FEES, WRESTLING TOURNAMENT, COEUR D'ALENE, 1/29-1/30, CDA HIGH SCHOOL	250.00
23203	01/26/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-DECEMBER 2015	1,850.04
23204	01/26/2016	COMPUNET INC	GRANGEVILLE	ID	LABOR-ROUTER ISSUES	37.50
23205	01/26/2016	COSTCO	CLARKSTON	WA	ASSEMBLY SUPPLIES	187.79
23206	01/26/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	BLADE	34.99
23207	01/26/2016	EDWARDS, BERNADETTE	GRANGEVILLE	ID	REIMBURSEMENT-CLASSROOM SUPPLIES 2015-2016	211.02
23208	01/26/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-FEBRUARY 2016	500.00
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASB ACTIVITY SUPPLIES	105.08
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHRISTMAS FUNDRAISER SUPPLIES-NOT TO EXCEED \$325.00	55.65
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	13.50
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	18.89
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	24.74
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	19.50
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	22.74
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	16.49
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	13.41
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	35.14
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$500.00	35.16
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	12.08
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	15.99
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	2.59
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES-K. FALES	4.45
23210	01/26/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	17.94
23211	01/26/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	SUPPIES FOR MUSIC PERFORMANCE	40.00
23212	01/26/2016	GRANGEVILLE FIREMENS ASSOCIATI			STUDENT COUNCIL FIRE WOOD RAFFLE	492.07
23213	01/26/2016	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-DISTRICT II BOARD OF CONTROL MEETING AT LEWISTON 01/21/16	75.60
23214	01/26/2016	IASBO	HAILEY	ID	REGISTRATION-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/16-17/16	125.00
23215	01/26/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000	156.00
23215	01/26/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000	405.50
23215	01/26/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSIONS NOT TO EXCEED \$1000.00	292.00
23216	01/26/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 12/31/15	316.28
23217	01/26/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES	600.00
23218	01/26/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	2 REGISTRATIONS-DAY ON THE HILL @ BOISE 02/15-16/2016	325.00
23218	01/26/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	POLICY MANUAL	1,500.00
23219	01/26/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 02/15/16	168.23
23220	01/26/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES-FEBRUARY 2016	678.00
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR CHECK ENGINE LIGHT 14-2	163.40
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CABLE ASSEMBLY FOR ENGINE BLOCK HEATER 06-1	56.73
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT 08-2	58.05
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FILTER 15-2	11.16
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FLEETRITE DEF FLUID FOR ALL BUSES	159.80
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	MICRO-V BELT 99-2	47.03
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BRAKE PARTS 00-2	1,013.28
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ENGINE OIL COOLER 08-1	778.60
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT ASSEMBLY 08-1	58.05
23221	01/26/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	DASH INSTRUMENT CLUSTER 00-2	835.14
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	29.44
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	2.25

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23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC NOT TO EXCEED \$225.00	218.29
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA BAND MUSIC	60.99
23222	01/26/2016	JWPEPPER & SON INC	EXTON	PA Music for POPS Concert	65.00
23223	01/26/2016	KAMIAH TRUE VALUE	KAMIAH	ID MASKING TAPE	7.96
23224	01/26/2016	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-DECEMBER 2015	4,581.87
23225	01/26/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	52.59
23226	01/26/2016	KNUTZEN, KATHY	ELK CITY	ID MILEAGE-SPED TEACHER TRAINING @ MOSCOW 01/12/16	164.16
23227	01/26/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID FLORAL ARRANGEMENT, FUNERAL, FOR STUDENT	46.40
23227	01/26/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID FLORAL ARRANGEMENTS, SPECIAL OCCASIONS (I.E. FUNERAL, ETC.), YEAR 2015-2016	46.40
23228	01/26/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR CHAIN 05-3	121.98
23228	01/26/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR CHAIN TIGHTENERS-ALL BUSES	74.66
23229	01/26/2016	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 12/31/15	293.02
23230	01/26/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS/2016 ANNUAL DOT PROGRAM ADMIN FEE	310.00
23231	01/26/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID JANUARY 2016 DEDUCTIBLE BUYDOWN ADMIN FEE	661.00
23232	01/26/2016	NASCO MODESTO	SALIDA	CA DISSECTION MATERIALS	226.33
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID SAFETY GLASSES	18.38
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID T-SHIRT RAGS	18.79
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	100.00
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID AG SHOP WELDING SUPPLIES	34.80
23233	01/26/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500	59.92
23234	01/26/2016	OFFICE DEPOT	LOS ANGELES	CA CLOCKS	123.70
23235	01/26/2016	OROFINO HIGH SCHOOL	OROFINO	ID GHS ENTRY FEE, WRESTLING TOURNAMENT, OROFINO HIGH SCHOOL, OROFINO, 1/9/16	175.00
23236	01/26/2016	OVERHEAD DOOR CO	LEWISTON	ID INSTALL OVERHEAD DOOR OPENER	450.00
23237	01/26/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	36.30
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID OIL FILTER 3423	5.20
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID HALOGEN LAMP 3421	61.44
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID DOOR HANDLE 3421	31.90
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID BATTERY 96-3	417.24
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID CARB CLEANER/BLUE DEF 14-1	35.36
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID UNION 08-1	2.43
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID NIPPLE/HOSE END/COUPLING 08-1	15.26
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID LIGHT/HOSE/FITTING 08-1	93.34
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID ADAPTER/ELBOW/HOSE END/COUPLER 08-1	40.40
23238	01/26/2016	PARTSWAY	GRANGEVILLE	ID LAMP/WASHER FLUID 08-1	126.25
23239	01/26/2016	PIONEER RESEARCH CORP	PHOENIX	AZ SNOW AND ICE MELT	200.76
23240	01/26/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID REGIONAL BPA COMPETITION FEES	160.00
23241	01/26/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 12/31/15	2,917.56
23242	01/26/2016	READ NATURALLY	SAINT PAUL	MN READ LIVE SUBSCRIPTION	998.33
23243	01/26/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC1 CONTRACT THRU 02/24/16	583.72
23244	01/26/2016	SERVICE ALTERNATIVES, INC	COUPEVILLE	WA RIGHT RESPONSE TRAINING BOOKS	1,025.30
23245	01/26/2016	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI RESTROOM PARTITIONS FOR CVE	2,510.95
23246	01/26/2016	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 12/31/15	1,334.17
23247	01/26/2016	URM	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1000	663.00
23248	01/26/2016	WENDELL HIGH SCHOOL	WENDELL	ID GHS ENTRY FEE, WRESTLING TOURNAMENT, WENDELL HIGH SCHOOL, 1/15-1/16, 2016	140.00
23249	01/26/2016	WEX BANK	CAROL STREAM	IL FUEL THRU 12/31/15	118.66
23250	01/26/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID UNPLUG URINAL	107.50
23251	01/28/2016	ACE HOME CENTER	GRANGEVILLE	ID SHOOTOUT SUPPLIES-NOT TO EXCEED \$50	25.54
23252	01/28/2016	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 12/31/15	1,342.25
23253	01/28/2016	B & H VIDEO	NEW YORK	NY 3 PORTABLE CD PLAYERS	125.85
23254	01/28/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-JANUARY 2016	540.00

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23255	01/28/2016	CDW COMPUTER CENTERS INC	CHICAGO	IL	FIBER MM PATCH NETWORK SWITCH CABLE	144.10
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	78.36
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 01/15/16	821.00
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	83.44
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	39.76
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 01/15/16	1,722.43
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/16	157.91
23256	01/28/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 01/15/16	146.12
23257	01/28/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 12/31/15	58.75
23258	01/28/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BULBS,BALLASTS,EMERGENCY LIGHTS	747.00
23259	01/28/2016	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON	ID	JH VOLLEYBALL OFFICIAL ASSIGNER FEE	20.00
23260	01/28/2016	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	75.00
23261	01/28/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-NOVEMBER 2015	1,179.33
23262	01/28/2016	ELLSWORTH PUBLISHING COMPANY	CHANDLER	AR	CLASSROOM SUPPLIES, KEYBOARD CLASS PROGRAMS, ANNUAL SITE LICENSE RENEWAL STARTS 2/1/16, ENDS 1/31/18 ESTIMATE O-3668	572.40
23263	01/28/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 12/27/15	212.18
23264	01/28/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL FEES, WRESTLING, POCATELLO, 12-12-15	111.60
23265	01/28/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 12/31/15	248.00
23266	01/28/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	PROPANE-GREENHOUSE	331.36
23267	01/28/2016	IDAHO STATE DEPT OF AGRICULT	BOISE	ID	GHS SCALE LICENSE RENEWAL 2016	12.00
23268	01/28/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 12/31/15	1,691.06
23269	01/28/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-DECEMBER 2015	3,814.32
23270	01/28/2016	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	29.93
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL FILTERS ALL BUSES	149.04
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	AIR BLASTER	6.11
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUSES ALL BUSES	8.06
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	HEX SET & PLIERS / RETAINERS, SCREWS, NUTS, CLIPS ALL BUSES	195.85
23271	01/28/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	HEADLIGHTS 19 / SOCKET	42.32
23272	01/28/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPAIR HEATING UNITS	340.00
23272	01/28/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPLACE COOLER CAPACITOR	106.00
23273	01/28/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	91.95
23274	01/28/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 02/21/16	115.00
23274	01/28/2016	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 01/24/16	115.00
23275	01/28/2016	MCCALL HIGH SCHOOL	MCCALL	ID	CVHS MILE HIGH WRESTLING TOURNAMENT FEE @ MCCALL 01/23/16	100.00
23276	01/28/2016	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	ADVANCED OPPORTUNITIES. REMIT FALL 2015 TUITION RECEIVED FROM SDE	1,365.00
23277	01/28/2016	OFFICE DEPOT	LOS ANGELES	CA	HEADPHONES FOR STUDENT TESTING	125.88
23278	01/28/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/15	6,340.00
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	7.00
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	107.43
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	55.82
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	9.99
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	4.99
23279	01/28/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	149.99
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-YAMAHA GRIZZLY ATV	23.00
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	DUPLICATE TITLE-YAMAHA GRIZZLY ATV	14.00
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-YAMAHA GRIZZLY ATV	-23.00
23280	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	DUPLICATE TITLE-YAMAHA GRIZZLY ATV	-14.00
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	EXTENSION CORDS ALL BUSES	38.80
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	GLUE ALL BUSES	9.98

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	BRACE/PLATE 99-2	16.40
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	PLUG	7.50
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	BITS/BOLTS 99-2	87.84
23281	01/28/2016	STITES ACE HARDWARE	STITES	ID	BULB	3.79
23282	01/28/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/15	1,504.55
23283	01/28/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1000	87.20
23284	01/28/2016	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 3RD QTR 2015-2016	3,261.00
23285	01/28/2016	WASSMUTH, BRUCE	COTTONWOOD	ID	CREDIT REIMBURSEMENT	1,476.00
23286	01/28/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/15	191.10
23287	01/28/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-YAMAHA GRIZZLY ATV	3.00
201500043	01/25/2016	PERSI CHOICE PLAN			Payroll accrual	2,953.48
201500043	01/25/2016	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500044	01/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,818.47
201500045	01/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	33,481.33
201500046	01/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	5,719.94
201500047	01/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	232.00
201500047	01/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,538.00
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,275.11
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,724.06
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	36,173.06
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,314.38
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,275.11
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,314.38
201500048	01/25/2016	WELLS FARGO BANK FOR 941 DEPST			PAYROLL FICA VARIANCE - JAN 2016	-0.02
201500049	01/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000029	01/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-JANUARY 2016	5,262.70
700000257	01/25/2016	ACCURATE LABEL DESIGN	CUMMING	GA	Credit Card Payment December 2015 AP Invoice.	188.95
700000257	01/25/2016	ADVENTURES TO FITNESS	ROUND ROCK	TX	Credit Card Payment December 2015 AP Invoice.	99.00
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	251.72
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	36.74
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	52.99
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	12,099.95
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	30.00
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	27.90
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	91.70
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	26.98
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	464.98
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	16.09
700000257	01/25/2016	AMAZON	ATLANTA	GA	Credit Card Payment December 2015 AP Invoice.	68.20
700000257	01/25/2016	AUTO ZONE	LEWISTON	ID	Credit Card Payment December 2015 AP Invoice.	29.66
700000257	01/25/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment December 2015 AP Invoice.	20.13
700000257	01/25/2016	GAS STATION			Credit Card Payment December 2015 AP Invoice.	119.12
700000257	01/25/2016	HAMPTON INN-SEATTLE/EVERETT	EVERETT	WA	Credit Card Payment December 2015 AP Invoice.	694.45
700000257	01/25/2016	HEADSET.COM	SAN FRANCISCO	CA	Credit Card Payment December 2015 AP Invoice.	299.00
700000257	01/25/2016	JUNGLE DISK			Credit Card Payment December 2015 AP Invoice.	135.83
700000257	01/25/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	Credit Card Payment December 2015 AP Invoice.	63.00
700000257	01/25/2016	PIZZA FACTORY	GRANGEVILLE	ID	Credit Card Payment December 2015 AP Invoice.	64.04
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	146.34
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	22.29
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	13.61
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	5.26
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	11.34
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	21.73
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	25.00
700000257	01/25/2016	RESTAURANT			Credit Card Payment December 2015 AP Invoice.	18.66

CHECK CHECK		VENDOR	VENDOR	INVOICE	AMOUNT
NUMBER	DATE		CITY	ST DESCRIPTION	
700000257	01/25/2016	ULTA #621		Credit Card Payment December 2015 AP Invoice.	-250.00
700000257	01/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment December 2015 AP Invoice.	5.99
700000257	01/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID Credit Card Payment December 2015 AP Invoice.	17.21
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	402.61
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	12.69
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	1.20
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	16.88
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	2.08
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	5.95
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	3.34
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	2.96
700000257	01/25/2016	US POST OFFICE-CREDIT CARD		Credit Card Payment December 2015 AP Invoice.	3.28
700000257	01/25/2016	WALMART.COM		Credit Card Payment December 2015 AP Invoice.	50.67
700000257	01/25/2016	WALMART.COM		Credit Card Payment December 2015 AP Invoice.	904.10
700000257	01/25/2016	WILDERNESS INN		Credit Card Payment December 2015 AP Invoice.	76.30
700000258	01/05/2016	STATE OF IDAHO TREASURER	BOISE	ID TX FROM CHECKING TO LGIP	150,000.00
700000259	01/06/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE BUYDOWN REIMBURSEMENTS	799.45
700000260	01/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-DECEMBER 2015	219.60
700000261	01/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT DECEMBER 2015 SALES TAX	909.66
700000262	01/20/2016	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE BUYDOWN REIMBURSEMENTS	3,608.86
Totals for checks					767,466.81

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	528,872.04	69.50	169,644.03	698,585.57
232	MISCELLANEOUS GRANTS	457.44	650.00	4,702.14	5,809.58
241	DRIVER EDUCATION	429.74	0.00	0.00	429.74
251	TITLE I ESEA LOCAL SCHOOL PROG	15,189.83	0.00	1,124.18	16,314.01
257	IDEA SCHOOLAGE	13,131.10	0.00	852.82	13,983.92
258	IDEA PRESCHOOL	464.22	0.00	0.00	464.22
271	TITLE IIA ESEA IMPROVING TEACH	2,014.95	0.00	5,349.00	7,363.95
274	21ST CENTURY COMMUNITY LEARNIN	488.22	0.00	21,909.13	22,397.35
750	STUDENT ACTIVITY AGENCY FUNDS	2,118.47	0.00	0.00	2,118.47
***	Fund Summary Totals ***	563,166.01	719.50	203,581.30	767,466.81

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011488	01/25/2016	5,456.90
ANDERSON, JEWEL ANNE	ID	900011416	01/25/2016	1,341.86
ANDERSON, LARSON L	ID	900011563	01/25/2016	5,720.25
ANDERSON, SUSAN CAROL	ID	900011489	01/25/2016	6,696.75
ARNZEN, JANELL ANNE	ID	900011490	01/25/2016	1,256.40
ASTLE, CARLA ANN	ID	900011491	01/25/2016	774.20
BALDWIN, MINDY JO	ID	900011417	01/25/2016	1,023.95
BARGER, JUDY KAY	ID	900011476	01/25/2016	667.27
BARGER, MICHELLE MAE	ID	900011492	01/25/2016	4,959.50
BASS, LAREE F	ID	900011493	01/25/2016	4,213.34
BASS, SHAUN W	ID	900011564	01/25/2016	4,754.63
BAUNE, TRACY A	ID	900011494	01/25/2016	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011495	01/25/2016	4,845.34
BLACKWELL, THOMAS J	ID	900011496	01/25/2016	2,796.50
BLAKE, KAYLA ELAINE	ID	900011497	01/25/2016	1,306.27
BLANKENSHIP, SANDRA J	ID	900011373	01/25/2016	512.12
BLEDSON, MICHELLE DIANE	ID	900011498	01/25/2016	740.43
BRANDT, JOHN WALTER III	ID	900011374	01/25/2016	799.61
BRANDT, NANCY GAIL	ID	900011375	01/25/2016	723.17
BRANDT, PIA	ID	900011386	01/25/2016	1,293.60
BRANNAN, SHERRY	ID	900011499	01/25/2016	174.58
BRANSFORD, TYLER MORGAN	ID	900011565	01/25/2016	1,185.08
BREGE, MIRIAM JEAN	ID	900011500	01/25/2016	4,535.17
BROTONOV, MARIANN	ID	900011418	01/25/2016	1,869.64
BURKENBINE, MAREE L	ID	900011566	01/25/2016	128.82
BUSH, AMANDA JEAN	ID	900011501	01/25/2016	3,772.84
CAPPS, KIMBERLY	ID	900011567	01/25/2016	2,818.45
CARL, AMBER RENE	ID	900011387	01/25/2016	557.97
CARVER, DOUGLAS	ID	900011568	01/25/2016	397.76
CHAMBERS, CINDY L	ID	900011388	01/25/2016	1,341.86
CHARLEY, MARY E	ID	900011419	01/25/2016	1,336.85
COLWELL, KELSEY JOLYN	ID	900011420	01/25/2016	2,796.50
COONS, MELISSA SUE	ID	900011421	01/25/2016	1,341.86
COUNTS, LORI LEA	ID	900011389	01/25/2016	223.54
CROUSSER, JACQUELYN ELIZABETH	ID	900011569	01/25/2016	169.91
DAHLER, CINDY J	ID	900011422	01/25/2016	1,870.60
DAME, CODY L	ID	900011502	01/25/2016	3,914.25
DAME, MATTHEW GARY	ID	900011570	01/25/2016	473.12
DAVIS, ROGER A	ID	900011390	01/25/2016	2,248.04
DELLER, JAMIE LEA	ID	900011503	01/25/2016	928.11
DEMPSEY, RAYMOND EARL	ID	900011571	01/25/2016	81.36
DENHAM, DELISE P	ID	900011391	01/25/2016	3,378.42
DENNIS, KATINA D	ID	900011572	01/25/2016	4,387.33
DRAPER, CARY ANN	ID	900011504	01/25/2016	3,378.42
EDWARDS, ANGELA NINE	ID	900011505	01/25/2016	4,535.17
EDWARDS, BERNADETTE S	ID	900011506	01/25/2016	3,992.30
EDWARDS, KELCEY B	ID	900011507	01/25/2016	5,310.64
EIMERS, CHANDRA JOLENE	ID	900011460	01/25/2016	2,727.75
EIMERS, SHELLEY P	ID	900011573	01/25/2016	1,437.70
FABBI, MICHELLE RENAE	ID	900011392	01/25/2016	2,796.50
FALES, KIMBERLY A	ID	900011508	01/25/2016	4,213.34
FINNEGAN, NAOMI SUE	ID	900011574	01/25/2016	3,025.34
FISHBACK, HAYLEE	AK	900011423	01/25/2016	3,122.07

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900011424	01/25/2016	4,549.58
GALLAGHER, PATRICK J	ID	900011575	01/25/2016	650.25
GEHRING, REBECCA ANN	ID	900011461	01/25/2016	3,543.34
GIBLER, CAROL A	ID	900011425	01/25/2016	117.63
GORDON, JOINNE W	ID	900011376	01/25/2016	548.70
GORTSEMA, TYLER D	ID	900011576	01/25/2016	1,802.56
GRAHAM, ROSEANN	ID	900011377	01/25/2016	1,250.03
GRAVES, MICHAEL E	ID	900011426	01/25/2016	3,182.32
GREEN, CONNIE RAE	ID	900011509	01/25/2016	964.27
GREEN, JEMMYE L	ID	900011510	01/25/2016	100.00
HAGEN, ALECIA M	ID	900011577	01/25/2016	1,987.12
HAGEN, JOHN RICHARD	ID	900011378	01/25/2016	192.05
HAGEN, JORDAN ASHLEIGH	ID	900011393	01/25/2016	2,796.50
HAGEN, POLLY SUE	ID	900011462	01/25/2016	2,727.75
HALL, CYNTHIA J	ID	900011578	01/25/2016	5,111.94
HALL, WALTER LEON	ID	900011579	01/25/2016	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011477	01/25/2016	1,320.67
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011511	01/25/2016	4,881.50
HARRINGTON, MIKEL	ID	900011427	01/25/2016	1,074.86
HARRIS, SHALENE RUTH	ID	900011512	01/25/2016	1,442.09
HARRIS, TANYA N	ID	900011513	01/25/2016	1,189.50
HAUGER, KATRENA MARIE	ID	900011514	01/25/2016	4,622.96
HAUGER, KRISTIN LARA	ID	900011515	01/25/2016	3,914.25
HAUX, JULIE ANN	ID	900011463	01/25/2016	641.98
HECKMAN, BRENDA LEE	ID	900011516	01/25/2016	1,514.16
HECKMAN, DEAN J	ID	900011478	01/25/2016	1,179.71
HEIDTMAN, LARA MARIE	ID	900011394	01/25/2016	1,036.94
HIGGINS, STEVEN D	ID	900011580	01/25/2016	6,696.75
HILL, SUSAN MICHEL	ID	900011395	01/25/2016	6,696.75
HOGG, BECKY M	ID	900011464	01/25/2016	7,015.25
HOWARD, CORI ANN	ID	900011428	01/25/2016	2,915.92
JOHNSON, CRAIG	ID	900011429	01/25/2016	3,828.24
JOHNSON, LYNN DEE JEAN	ID	900011517	01/25/2016	4,535.17
KAECH, RICHARD JACOB	ID	900011472	01/25/2016	632.82
KASCHMITTER, NANCY GAIL	ID	900011479	01/25/2016	1,024.24
KEITH, KELLI DEANN	ID	900011518	01/25/2016	3,636.50
KENNEDY, MICHAEL RICHARD	ID	900011581	01/25/2016	833.95
KENNEDY, ROBERTA SUZANNE	ID	900011519	01/25/2016	986.47
KINCAID, STEPHEN D	ID	900011480	01/25/2016	617.03
KNUTZEN, KATHY JEAN	ID	900011473	01/25/2016	4,559.63
KNUTZEN, STEVEN KENT	ID	900011474	01/25/2016	53.00
KOLB, WENDY C	ID	900011396	01/25/2016	789.59
KRIEGER, BROOK ROSHELL	ID	900011430	01/25/2016	3,196.50
KRIEGER, KOLBY A	ID	900011431	01/25/2016	3,965.69
LABUDIE, LINDA R	ID	900011397	01/25/2016	1,341.86
LEFEBVRE, HOLLY D	ID	900011520	01/25/2016	349.16
LINDSEY, SHAUNA L	ID	900011432	01/25/2016	3,939.75
LONG, CALEN IONE	ID	900011582	01/25/2016	43.65
LONGTIN, MICHAEL JOSEPH	ID	900011465	01/25/2016	3,591.36
LOTHSPEICH, LYNETTE	ID	900011583	01/25/2016	4,213.34
LUSBY, DEBORAH K	ID	900011521	01/25/2016	3,914.25
LUSTIG, EDIE R	ID	900011522	01/25/2016	1,158.08
LUTZ, GENNY MERICA	ID	900011523	01/25/2016	162.58

Full Name	State	Check #	Date	Gross Pay Amount
LYONS, JENNIE R	ID	900011398	01/25/2016	1,341.86
LYTLE, MARTY L	ID	900011433	01/25/2016	746.16
MANIFOLD, PATRICIA ANN	ID	900011481	01/25/2016	685.88
MANIFOLD, RICHARD DALE	ID	900011482	01/25/2016	585.28
MARTINEZ, CARLOS R	ID	900011434	01/25/2016	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900011399	01/25/2016	4,522.70
MARTINEZ, VINCENT A	ID	900011400	01/25/2016	1,026.27
MASSEY, TAMMY L	ID	900011401	01/25/2016	1,472.56
MAYER, MELISSA ANN	ID	900011435	01/25/2016	3,326.16
MCCULLEY, KERRY R	ID	900011524	01/25/2016	4,213.34
MCFERON, BARBRA J	ID	900011379	01/25/2016	640.15
MCHONE, ROBIN R	ID	900011436	01/25/2016	951.67
MCKINNEY, CHARLOTTE	ID	900011437	01/25/2016	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011584	01/25/2016	963.02
MEINEN, BRUCE GILBERT	ID	900011585	01/25/2016	420.36
MEYER, CAROLYN S	ID	900011525	01/25/2016	2,248.04
MISKIN, RANDALL BRETT	ID	900011438	01/25/2016	6,696.75
MODRELL, DANIEL A	ID	900011483	01/25/2016	1,028.56
MOORE, JESSICA RAE	ID	900011526	01/25/2016	2,479.32
MORRIS, SUSAN JEAN	ID	900011586	01/25/2016	4,881.50
MORROW, ANGELA DAWN	ID	900011439	01/25/2016	1,095.95
MOSER, NANCY S	ID	900011466	01/25/2016	700.00
MULLIS, LYNETTE M	ID	900011527	01/25/2016	4,535.17
MURRAY, ROBIN L	ID	900011402	01/25/2016	390.45
MYERS, LACI I	ID	900011403	01/25/2016	1,442.09
NAFZIGER, BETTY LOU L	ID	900011528	01/25/2016	5,536.33
NEMETH, KATHLEEN FRANCIS	ID	900011529	01/25/2016	1,018.50
NUMMI, TERESA A	ID	900011404	01/25/2016	1,341.86
NUXOLL, BRUCE E	ID	900011440	01/25/2016	4,818.65
NUXOLL, ELIZABETH MADELINE	ID	900011441	01/25/2016	2,693.77
NUXOLL, MARCI LEE	ID	900011530	01/25/2016	2,796.50
NUXOLL, MARTIN M	ID	900011442	01/25/2016	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900011443	01/25/2016	1,341.86
PANKEY, JULIEANN	ID	900011405	01/25/2016	2,571.69
PAYNE, SALLY VERONICA	ID	900011587	01/25/2016	5,261.92
PAYTON, DANNETTE L	ID	900011444	01/25/2016	1,869.64
PAYTON, KAMA DANIELLE	ID	900011445	01/25/2016	1,496.48
PERRY, ALEXANDRIA MARIE	ID	900011531	01/25/2016	90.40
PERRY, MARK ALEXANDER	ID	900011484	01/25/2016	589.12
PFEFFERKORN, CRAIG S	ID	900011446	01/25/2016	658.38
PFEFFERKORN, KELLY RAYE	ID	900011406	01/25/2016	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011532	01/25/2016	3,636.50
PINEDA, TESSE ANN	ID	900011588	01/25/2016	969.26
PRATT, KRISI LYNN	ID	900011447	01/25/2016	4,881.50
RANDALL, DAWN L	ID	900011589	01/25/2016	2,248.04
REHFELD, GERTA EGAN	ID	900011533	01/25/2016	518.10
RENSHAW, SHEILA L	ID	900011448	01/25/2016	237.86
REUBEN, ALAN D	ID	900011449	01/25/2016	711.34
REUTER, SHANNON M	ID	900011534	01/25/2016	1,514.16
REUTER, TY A	ID	900011467	01/25/2016	3,543.34
ROBINSON, AMANDA SUE	ID	900011535	01/25/2016	963.02
ROBINSON, JESSICA ELAINE	ID	900011536	01/25/2016	998.95
ROBINSON, MARGARET ESTELLA	ID	900011475	01/25/2016	335.34

Full Name	State	Check #	Date	Gross Pay Amount
RODRIGUEZ, JOSEPH JULIAN	ID	900011468	01/25/2016	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900011537	01/25/2016	442.96
ROGERS, CHRISTINE L	ID	900011485	01/25/2016	300.61
ROWDEN, LYNNETTE K	ID	900011538	01/25/2016	3,914.25
ROY, TOM W	ID	900011380	01/25/2016	1,124.10
RUHNKE, CHARITY A	ID	900011590	01/25/2016	1,870.60
RUOTI, ANDRE' DIANNE	ID	900011591	01/25/2016	56.50
RUSSELL, JAMIE LYNN	ID	900011539	01/25/2016	2,248.04
RUSSO, SANDRA JOY	ID	900011450	01/25/2016	4,881.50
SCHLIEPER, CRAIG R	ID	900011407	01/25/2016	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011408	01/25/2016	1,001.17
SCHUMACHER, JULIE LYNNE	ID	900011540	01/25/2016	4,213.34
SCHUSTER, BAILEY JO	ID	900011451	01/25/2016	393.90
SCHWARTZ, DIXIE R	ID	900011541	01/25/2016	2,465.23
SCOTT, CHARLES M	ID	900011542	01/25/2016	2,088.08
SELOSKE, TERESA GAIL	ID	900011469	01/25/2016	136.58
SHIRA, BRYSON WAYNE	ID	900011592	01/25/2016	702.27
SIMMONS, KIM MARIE	ID	900011409	01/25/2016	4,023.98
SKINNER, AARON J	ID	900011452	01/25/2016	1,141.19
SKINNER, BRANDON K	ID	900011453	01/25/2016	877.84
SMITH, MELISSA RENE	ID	900011543	01/25/2016	3,505.09
SMITH, SABRINA YEVETTE	ID	900011544	01/25/2016	640.15
SMITH, VICKY L	ID	900011545	01/25/2016	326.71
SONNEN, LACEY O	ID	900011546	01/25/2016	1,115.99
STAMPER JR, NEAL D	ID	900011381	01/25/2016	1,329.02
STEFANI, MARGARET K	ID	900011593	01/25/2016	4,798.52
STEPHENS, LINDSEY RAE	ID	900011594	01/25/2016	3,376.67
STETTLER, JEANINE GAIL	ID	900011410	01/25/2016	63.28
STEWART, BRITTANY LEANNE	ID	900011547	01/25/2016	3,138.84
STOKES, KENT L	ID	900011470	01/25/2016	8,090.00
STONE, KATHRYN E	ID	900011382	01/25/2016	640.15
STOY, CODY DEAN	ID	900011548	01/25/2016	658.38
STRAW, C BERNADETTE	ID	900011454	01/25/2016	1,368.00
SUHR, JIM R	ID	900011486	01/25/2016	1,048.37
SULLIVAN, PATRICK E JR	ID	900011595	01/25/2016	5,334.39
SUMMERS, KIRK CAMERON	ID	900011455	01/25/2016	5,384.63
SUMMERS, SHELLIE LEONE	ID	900011383	01/25/2016	640.15
SWAN, JEFFREY ALLEN	ID	900011411	01/25/2016	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011412	01/25/2016	4,213.34
SWEARINGEN, KAREN S	ID	900011456	01/25/2016	665.13
THESAN, CORY E	ID	900011596	01/25/2016	3,110.90
TILTON, GARY T	ID	900011457	01/25/2016	2,796.50
TINERVIN, KELLI ELISHA	ID	900011597	01/25/2016	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011413	01/25/2016	2,916.26
TOSTEN, MICHELLE J	ID	900011549	01/25/2016	4,845.34
TOW, SAVANNAH LEA	ID	900011550	01/25/2016	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011551	01/25/2016	4,213.34
VRIELING, GEORGE JR	ID	900011598	01/25/2016	409.96
WARDEN, CAROL A	ID	900011552	01/25/2016	4,213.34
WARDEN, JEAN M	ID	900011599	01/25/2016	1,407.21
WASEM, AUDREY M	ID	900011553	01/25/2016	989.22
WASSMUTH, BRUCE J	ID	900011600	01/25/2016	4,807.16
WASSMUTH, LYNNE K	ID	900011554	01/25/2016	49.72

Full Name	State	Check #	Date	Gross Pay Amount
WASSMUTH, NEAL V	ID	900011555	01/25/2016	658.38
WASSMUTH, STEVE L	ID	900011556	01/25/2016	4,622.96
WEBB, KAILA A	ID	900011601	01/25/2016	3,618.19
WEDDLE, CODY R	ID	900011471	01/25/2016	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011384	01/25/2016	640.15
WILLIAMS, GUY MORGAN	ID	900011458	01/25/2016	1,250.92
WILLIAMS, JAMES B JR	ID	900011557	01/25/2016	2,248.04
WILLIG, MARK HAYDEN	ID	900011558	01/25/2016	4,886.31
WILSON, DANIEL L	ID	900011487	01/25/2016	530.41
WINGFIELD, WILLIAM P	ID	900011414	01/25/2016	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011415	01/25/2016	2,796.50
WISDOM, KAREN S	ID	900011559	01/25/2016	4,535.17
WISDOM, KIMBERLY DAWN	ID	900011602	01/25/2016	469.79
WOLFFING, JENNIFER BRYN	ID	900011560	01/25/2016	1,115.99
WOOD, LISA M	ID	900011561	01/25/2016	1,420.28
YEARGIN, DAWN TARA	ID	900011459	01/25/2016	1,115.99
ZITTERKOPF, ROBERT P	ID	900011385	01/25/2016	422.88
ZUMALT, JACQUELYN R	ID	900011562	01/25/2016	130.94

Employee Count:230

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
22981	12/14/2015	ACE HOME CENTER	GRANGEVILLE	ID PROPANE	15.14
22982	12/14/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID WINDSHIELD REPAIR 3369	35.00
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	128.04
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	485.43
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA PROPANE	191.84
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	253.55
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA PROPANE	55.46
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID MEETING SUPPLIES-TRANSPORTATION TRAINING 11/09/15	64.58
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	45.13
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	36.87
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASS/LAB SUPPLIES, NOT EXCEED \$100	4.97
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	37.39
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-MATH CURRICULUM TEAM MEETING 11/23/15	15.36
22985	12/14/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 11/23/15	31,847.34
22986	12/14/2015	BAUNE, TRACY	GRANGEVILLE	ID CREDIT REIMBURSEMENT	1,080.00
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	54.00
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	1,000.00
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	200.29
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	131.27
22988	12/14/2015	BOYD, SHARON	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	600.60
22989	12/14/2015	BRETZ, GARETT	OROFINO	ID HYDRATION TESTS, WRESTLERS, 2015-2016 SEASON	30.00
22990	12/14/2015	BUCK'S BAGS	BOISE	ID FOOTBALL UNIFORM, BLUE, REPLACEMENT	152.00
22991	12/14/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 11/30/15	3,151.88
22992	12/14/2015	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH BPA STATE AND NATIONAL DUES FOR 2015-2016	340.00
22993	12/14/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION THRU 12/31/15	365.00
22994	12/14/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 11/30/15	5,235.25
22995	12/14/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 11/25/15	153.00
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/ST LIGHT THRU 11/15/15	39.76
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 11/15/15	216.21
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 11/15/15	121.46
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/15	1,805.90
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 11/15/15	99.09
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/15	938.30
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/15	127.72
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 11/30/15-CVE	453.12
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/30/15-CVHS	234.18
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/30/15-CVJHS	55.00
22998	12/14/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 11/30/15	66.44
22999	12/14/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 11/30/15	47.00
23000	12/14/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 08-2	880.26
23000	12/14/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE SWITCH 11-1	93.00
23000	12/14/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 1063	427.00
23001	12/14/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 10/31/15	49,137.62
23002	12/14/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID GBB FINE-NO REPRESENTATION AT RULES CLINIC	100.00
23002	12/14/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID FINE, WRESTLING CLINIC, FAILURE TO HAVE REPRESENTATION	100.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
23003	12/14/2015	DIVISION OF BUILDING SAFETY	MERIDIAN	ID ANNUAL ELEVATOR CERTIFICATION 2015-GHS	100.00
23004	12/14/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA THREADED ROD	2.59
23005	12/14/2015	ENGLISH, DEANNA	GRANGEVILLE	ID GCF GRANT EXPENSES	250.00
23006	12/14/2015	ENTERPRISE HIGH SCHOOL	ENTERPRISE	OR ENTRY FEE-WRESTLING TOURNEY @ ENTERPRISE 12/04/15	75.00
23007	12/14/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 10/31/15	196.56
23007	12/14/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	174.72
23008	12/14/2015	FLINN SCIENTIFIC	CHICAGO	IL CLASSROOM LAB SUPPLIES	319.09
23009	12/14/2015	FORMAL FASHIONS	TEMPE	AZ CHOIR TIES, CONCERT CHOIR	123.00
23010	12/14/2015	FRONTIER	ROCHESTER	NY PHONE SERVICE THRU 11/27/15	212.35
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WIRE/CONNECTORS/BOX/WALL PLATE/CONDUIT	39.02
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONTACT CEMENT	5.81
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HINGE	4.19
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUNGER/SHELF BRACKET	17.39
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID POST HOLE DIGGER	70.80
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CREDIT-RETURN SHELF BRACKET	-2.89
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEX KEY SET/BLADE/ROLLER	19.93
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY	1.89
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/SHIMS	8.63
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUMMER PUTTY	1.74
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LAG SCREWS	26.99
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BITS/FASTENERS	11.57
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID AG SHOP SUPPLIES-NOT TO EXCEED \$300.00	285.80
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ART SUPPLIES NOT TO EXCEED \$40	23.79
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HOSE SHUTOFF	3.68
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	15.51
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	23.92
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	2.98
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID VETERAN'S DAY ASSEMBLY SUPPLIES	4.39
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID VETERAN'S DAY ASSEMBLY SUPPLIES	9.88
23013	12/14/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID ARRANGEMENT-STEFANI	35.00
23013	12/14/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID ARRANGEMENT-WISDOM	40.00
23014	12/14/2015	GUMDROP BOOKS	BETHANY	MO GEMS LIBRARY BOOK	17.30
23015	12/14/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	43.68
23016	12/14/2015	HARLOW BUS CO	ROLETTE	ND SEAT COVER 15-1	46.32
23016	12/14/2015	HARLOW BUS CO	ROLETTE	ND CAMERA 15-1	1,860.00
23017	12/14/2015	HERFF JONES	CHICAGO	IL DIPLOMAS	97.50
23017	12/14/2015	HERFF JONES	CHICAGO	IL DIPLOMA COVERS	161.34
23018	12/14/2015	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-IASBO REGION II @ LEWISTON 12/04/15	87.40
23019	12/14/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 11/30/15	198.40
23020	12/14/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 11/30/15	173.49
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-SOLID WASTE TAX 2015	198.72
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-FOREST ASSESSMENT & PRACTICES ACT TAX 2015	57.50
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID KOOSKIA-RIVERSIDE SOLID WASTE TAX 2015	13.80
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID WHITEBIRD-RICHARDSON'S SOLID WASTE TAX 2015	13.80
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GVILLE-B F MORRIS ADD SOLID WASTE TAX 2016	13.80
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GRANGEVILLE TAX #459 SOLID WASTE TAX 2015	13.80
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00

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23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23024	12/14/2015	IDAHO STATESMAN	BOISE	ID	SUBSCRIPTION THRU 11/27/16	480.48
23025	12/14/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES-JANUARY 2015	678.00
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ENGINE BLOCK HEATER 11-1	56.73
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FAN 11-3	171.57
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HEATER ASSEMBLY COOLANT 11-1	59.67
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HEADLIGHT ROCKER SWITCH 05-2	19.84
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	STARTER-RETURNED FOR CREDIT 01-1	-142.86
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT 06-2	58.05
23027	12/14/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 11/19/15	1,104.64
23027	12/14/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 12/2/15	1,584.39
23028	12/14/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	451.36
23029	12/14/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	179.74
23029	12/14/2015	JWPEPPER & SON INC	EXTON	PA	CLASSROOM SUPPLIES	7.00
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WRENCHES	253.53
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	DOOR SWITCH 99-2	45.29
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WIRE KIT/CONNECTOR 180 - AIR FRESHENERS-ALL BUSES	72.04
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BEARINGS-VACUUM CLEANERS	38.86
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	CARTRIDGE FILTERS FOR SHOP VAC	58.80
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	REPAIR INJECTORS/WIRING/SENSOR 05-2	2,500.11
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	REPLACE ENGINE HEATER/GLOW PLUGS/BACK UP ALARM 01-1	1,778.40
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	FILTERS-ALL BUSES	572.74
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	BLOCK HEATER 11-2	354.18
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	338.85
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	92.95
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	73.95
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	EXTRA CURRICULAR-CVHS BBB REVERSIBLE TANKS FOR SPIRIT PACK	398.88
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BOYS BASKETBALLS/SCOREBOOKS	343.58
23033	12/14/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM SERVICE THRU 12/27/15	115.00
23034	12/14/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	MILEAGE FOR FOOTBALL-GEAR RIG	704.95
23035	12/14/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FLOOR REPAIR	50.00
23035	12/14/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FLOOR TILES	67.00
23036	12/14/2015	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	MAKERBOT REPLICATOR DESKTOP 3D PRINTER (5TH GENERATION MODEL) AND PROTECTION PLAN	3,147.70
23037	12/14/2015	MARSH, DAN	LEWISTON	ID	JHFB ASSIGNER FEE	40.00
23038	12/14/2015	MCFERON, BARBRA	STITES	ID	REIMBURSEMENT-DOT PHYSICAL	104.00
23039	12/14/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREEN	45.00
23040	12/14/2015	MISKIN, RANDALL	KAMIAH	ID	MILEAGE-ADMIN MEETINGS/BBB	235.75
23041	12/14/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE-NOVEMBER 2015	661.00
23042	12/14/2015	NELCO	GRAND RAPIDS	MI	W-2/1099 ENVELOPES	141.36
23043	12/14/2015	NORCO INC-DO NOT USE	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	147.32
23043	12/14/2015	NORCO INC-DO NOT USE	GRANGEVILLE	ID	BANDSAW BLADE	14.20
23044	12/14/2015	NORTHWEST TECHNICAL PRODUCTS I	BOISE	ID	SOLIDWORKS SOFTWARE- 10 USER LICENSE LAB PACK	1,015.00
23045	12/14/2015	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	154.24
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/AIR FRESHENER 05-2	97.96
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID	HALOGEN LAMPS 01-6	59.16

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23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID LAMP/LICENSE KIT 03-1	10.58
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID AIR FILTER 3422	8.55
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID OIL FILTER 3429	4.60
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID BRAKE PARTS 3429	195.96
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID BULBS 03-1	15.54
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID AIR HOSE/BATTERY/CORROSION GUARD 11-4	399.40
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID WINDSHIELD WASH/BLUE DEF/SHOP TOWELS	95.93
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTER 11-4	33.88
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTERS 01-5	55.90
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTER 01-5	27.95
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID TOGGLE SWITCH	15.59
23047	12/14/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	222.04
23048	12/14/2015	PEARSON ASSESSMENTS	CHICAGO	IL CTOPP-2 EXAMINER RECORD FORM AGES 7-24	79.00
23049	12/14/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID AIR COMPRESSOR RENTAL	85.00
23050	12/14/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 11/30/15	3,606.50
23051	12/14/2015	REUTER, TY	GRANGEVILLE	ID MILEAGE-BAND INSTRUMENTS TO MOSCOW 11/20/15	120.75
23052	12/14/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 11/24/15 -USC2 CONTRACT 2015-2016	1,250.42
23053	12/14/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE -A11 CONTRACT THRU 12/18/15	770.94
23053	12/14/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT THRU 11/22/15/15	3,334.56
23053	12/14/2015	RICOH USA, INC.	DALLAS	TX COPIES-USC CONTRACT THRU 12/22/15	764.74
23054	12/14/2015	SCHOOL SPECIALTY	CHICAGO	IL SHOOTOUT SUPPLIES, PAPER AND PAINT	219.18
23055	12/14/2015	SEDGWICK, SYLVIA	GRANGEVILLE	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	154.24
23056	12/14/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR	50.00
23057	12/14/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 11/30/15	1,334.17
23058	12/14/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 11/30/15	150.00
23059	12/14/2015	SMART APPLE MEDIA	MANKATO	MN 8 NONFICTION BOOKS FOR GHS LIBRARY	229.48
23060	12/14/2015	SOUTHEASTERN PERFORMANCE APPAR	DOTHAN	AL CHOIR CONCERT DRESSES	1,383.51
23061	12/14/2015	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	259.20
23062	12/14/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 11/30/15	8,995.00
23063	12/14/2015	STAMPER, NEAL JR	KOOSKIA	ID DOT PHYSICAL	135.00
23064	12/14/2015	STAPLES	PHOENIX	AZ OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	57.97
23064	12/14/2015	STAPLES	PHOENIX	AZ OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	57.75
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID COAX CABLE	2.45
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID TARP/BATTERIES/WATERPROOFER ALL BUSES	52.68
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID EXTENSION CORD 06-1	95.00
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID BROOMS/BATTERIES ALL BUSES	168.73
23066	12/14/2015	TACKETT SAW SERVICE	GRANGEVILLE	ID GROUNDS SUPPLIES	46.33
23067	12/14/2015	URM	LEWISTON	ID CONCESSION SUPPLIES, NOT TO EXCEED \$1500	269.02
23068	12/14/2015	WEX BANK	CAROL STREAM	IL FUEL THRU 11/30/15 96-3	71.91
23070	12/24/2015	AFLAC	COLUMBUS	GA Payroll accrual	65.00
23071	12/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	200.00
23072	12/24/2015	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO Payroll accrual	4,166.21
23073	12/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,491.34
23073	12/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,039.12
23074	12/24/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID Payroll accrual	234.00
23075	12/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	1,196.37
23076	12/24/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID Payroll accrual	394.12
23077	12/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID Payroll accrual	2,628.90
23078	12/24/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	591.50
23079	12/24/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	88.88
23080	12/24/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	240.00
23080	12/24/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	16.00
23081	12/24/2015	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,359.90
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,181.00

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23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,215.10
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - DEC 2015	33.00
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,098.50
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,500.00
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,854.50
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - DEC 2015	1,054.00
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - DEC 2015	58.00
23084	12/24/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
23085	12/28/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	BRUCE MEINEN - FINGERPRINTS	34.75
23086	12/29/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-DECEMBER 2015	1,500.00
23087	12/29/2015	AIR DISTRIBUTORS CO, INC	LOUISVILLE	KY	1 1/4" BEARING	65.45
23088	12/29/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 11/30/15	1,706.25
23089	12/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR GEMS STUDENT COUNCIL RAFFLE	9.45
23089	12/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OFFICE SUPPLIES	5.99
23090	12/29/2015	CAMAS PRAIRIE FOOD BANK	GRANGEVILLE	ID	DONATION FROM PRAIRIE SHOOTOUT	169.00
23091	12/29/2015	CARPENTER FENCE CORP	LEWISTON	ID	FENCING MATERIALS FOR DUMPSTER SURROUND	331.06
23092	12/29/2015	CLAY-KING.COM	SPARTANBURG	SC	ART ROOM KILN SUPPLIES	34.08
23093	12/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	CASING CREDIT 01-6	-65.00
23093	12/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE BALANCING COMPOUND-ALL BUSES	345.00
23094	12/29/2015	DALE'S RESCUE TOWING	GRANGEVILLE	ID	BUS TOWING 00-2	700.00
23095	12/29/2015	DR. DEAN LUETH/WSU	PULLMAN	WA	REGISTRATION FEES, WSU MEN'S CHORAL CLINIC, PULLMAN	335.00
23096	12/29/2015	FAN CLOTH	ARLINGTON	TX	FUNDRAISER SUPPLIES-GBB	2,957.00
23097	12/29/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-RTI PRESENTATION @ TROY 12/15/15	103.50
23098	12/29/2015	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	FLAT BAR	6.49
23099	12/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	19.74
23099	12/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	SHOOT OUT SUPPLIES	47.93
23100	12/29/2015	KNUTZEN, KATHY	ELK CITY	ID	MILEAGE-SPED TRAINING 12/04/15	58.65
23101	12/29/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-WHITE PINE LEAGUE AD MEETING @ LEWISTON 12/09/15	86.25
23102	12/29/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	TEACHER NAME PLATES	10.00
23102	12/29/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	CVE NAME PLATES	20.00
23103	12/29/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID	ENTRY FEE-CLEARWATER CLASSIC WRESTLING TOURNAMENT @ LEWISTON 1/2/16	200.00
23104	12/29/2015	M & R SALES	TUCSON	AZ	FRUIT FOR FRUIT SALES FUNDRAISER	1,778.00
23105	12/29/2015	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	700.00
23106	12/29/2015	NUXOLL, MITCHEL	KOOSKIA	ID	DJ FEES-SADIE HAWKINS DANCE 10/30/15	100.00
23107	12/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID	ENTRY FEE-OROFINO INVITATIONAL WRESTLING TOURNAMENT HELD 1/9/16	175.00
23108	12/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	208.47
23109	12/29/2015	POMEROY HIGH SCHOOL	POMEROY	WA	ENTRY FEE-POMEROY CHRISTMAS WRESTLING TOURNAMENT 12/29/15	100.00
23110	12/29/2015	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	ENTRY FEE-DICK GRISWOLD MEMORIAL WRESTLING TOURNAMENT @ POTLATCH ON 12/12/2015	175.00
23111	12/29/2015	REHDER, JIM	COTTONWOOD	ID	REF BBB @ GEMS	188.00
23112	12/29/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-All CONTRACT 2015-2016	646.15
23113	12/29/2015	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	CVE & GEMS BOOK FAIR REMITTANCE	6,837.56
23114	12/29/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS ALTERATIONS, CHOIR, LABOR AND SUPPLIES	247.00
23115	12/29/2015	WENDELL HIGH SCHOOL	WENDELL	ID	MAGIC VALLEY CLASSIC TOURNAMENT FEE @ WENDELL 01/15/15	140.00
201500036	12/24/2015	PERSI CHOICE PLAN			Payroll accrual	3,044.08
201500036	12/24/2015	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500037	12/24/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,734.49
201500038	12/24/2015	PERSI EMPLOYEE SHARE			Payroll accrual	34,030.73
201500039	12/24/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,813.77
201500040	12/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00

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201500040	12/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,951.00
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,104.98
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,869.06
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,027.37
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,508.45
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,104.98
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,508.45
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			DECEMBER 2015 PAYROLL FICA VARIANCE	0.01
201500042	12/24/2015	COMMON REMITTER 403B			Payroll accrual	725.00
600000027	12/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-DECEMBER 2015	4,048.38
600000028	12/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-DECEMBER 2015 GEMS GBB	329.96
700000238	12/02/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY	9,000.00
700000239	12/04/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	6,274.44
700000240	12/10/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT NOVEMBER 2015 SALES TAX COLLECTED	772.72
700000241	12/14/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	7,000.00
700000242	12/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-NOVEMBER 2015	177.39
700000243	12/18/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,981.56
700000244	12/01/2015	CALLTOWER, INC	PASADENA	CA	SERVICE 11/13/15-12/25/15 NET OF ERATE DISCOUNT	3,225.57
700000245	12/31/2015	CALLTOWER, INC	PASADENA	CA	SERVICES FOR 12/26/15-01/25/16	1,259.06
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	32.33
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	34.59
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	279.98
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.94
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.94
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.95
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	6.99
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	13.88
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	6.42
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.14
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	87.30
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	27.84
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	245.63
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	53.45
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	15.96
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	110.65
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	7.60
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	9.98

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700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	19.96
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	46.74
700000252	12/24/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment November 2015 AP Invoices.	35.00
700000252	12/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment November 2015 AP Invoices.	238.12
700000252	12/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment November 2015 AP Invoices.	238.12
700000252	12/24/2015	BROOKPUB.COM			Credit Card Payment November 2015 AP Invoices.	325.50
700000252	12/24/2015	COMMITTEE FOR CHILDREN	SEATTLE	WA	Credit Card Payment November 2015 AP Invoices.	399.00
700000252	12/24/2015	DOLLAR TREE STORES INC	CLARKSTON	WA	Credit Card Payment November 2015 AP Invoices.	89.22
700000252	12/24/2015	FORMAL FASHIONS	TEMPE	AZ	Credit Card Payment November 2015 AP Invoices.	150.00
700000252	12/24/2015	GAS STATION			Credit Card Payment November 2015 AP Invoices.	91.27
700000252	12/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment November 2015 AP Invoices.	59.18
700000252	12/24/2015	GTM SPORTSWEAR	MANHATTAN	KS	Credit Card Payment November 2015 AP Invoices.	264.00
700000252	12/24/2015	HAMPTON INN-COEUR D'ALENE			Credit Card Payment November 2015 AP Invoices.	89.00
700000252	12/24/2015	HEWLETT PACKARD	CHICAGO	IL	Credit Card Payment November 2015 AP Invoices.	-25.80
700000252	12/24/2015	HEWLETT PACKARD	CHICAGO	IL	Credit Card Payment November 2015 AP Invoices.	455.79
700000252	12/24/2015	IDAHO EDUCATION TECHNOLOGY ASS	BOISE	ID	Credit Card Payment November 2015 AP Invoices.	135.00
700000252	12/24/2015	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	Credit Card Payment November 2015 AP Invoices.	257.25
700000252	12/24/2015	JUNGLE DISK			Credit Card Payment November 2015 AP Invoices.	136.80
700000252	12/24/2015	NEWEGG INC	CITY OF INDUS	CA	Credit Card Payment November 2015 AP Invoices.	35.90
700000252	12/24/2015	NEWEGG INC	CITY OF INDUS	CA	Credit Card Payment November 2015 AP Invoices.	148.00
700000252	12/24/2015	OMNI CHEER	SAN DIEGO	CA	Credit Card Payment November 2015 AP Invoices.	239.30
700000252	12/24/2015	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	Credit Card Payment November 2015 AP Invoices.	7.94
700000252	12/24/2015	RESTAURANT			Credit Card Payment November 2015 AP Invoices.	542.14
700000252	12/24/2015	SPORTS AUTHORITY	ENGLEWOOD	CO	Credit Card Payment November 2015 AP Invoices.	199.90
700000252	12/24/2015	STAPLES	PHOENIX	AZ	Credit Card Payment November 2015 AP Invoices.	363.94
700000252	12/24/2015	SUBWAY	GRANGEVILLE	ID	Credit Card Payment November 2015 AP Invoices.	10.00
700000252	12/24/2015	ULTA #621			Credit Card Payment November 2015 AP Invoices.	250.00
700000252	12/24/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	Credit Card Payment November 2015 AP Invoices.	300.00

CHECK CHECK		VENDOR	VENDOR	INVOICE	AMOUNT
NUMBER	DATE		CITY	ST DESCRIPTION	
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	173.05
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	21.85
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	9.95
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	5.04
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	0.93
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	1.42
700000252	12/24/2015	VILLAGE CENTRE CINEMAS	LEWISTON	ID Credit Card Payment November 2015 AP Invoices.	448.00
700000252	12/24/2015	WALMART.COM		Credit Card Payment November 2015 AP Invoices.	117.87
Totals for checks					627,488.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	398,943.83	34.75	125,826.69	524,805.27
232	MISCELLANEOUS GRANTS	328.79	0.00	17,200.05	17,528.84
241	DRIVER EDUCATION	517.03	0.00	0.00	517.03
251	TITLE I ESEA LOCAL SCHOOL PROG	15,228.25	0.00	0.00	15,228.25
257	IDEA SCHOOLAGE	13,164.41	0.00	423.65	13,588.06
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	2,014.74	0.00	1,780.00	3,794.74
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	0.00	488.13
290	CHILD NUTRITION	129.08	0.00	49,137.62	49,266.70
750	STUDENT ACTIVITY AGENCY FUNDS	1,812.42	0.00	0.00	1,812.42
***	Fund Summary Totals ***	433,086.06	34.75	194,368.01	627,488.82

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011257	12/24/2015	5,456.90
ANDERSON, JEWEL ANNE	ID	900011181	12/24/2015	1,361.47
ANDERSON, LARSON L	ID	900011335	12/24/2015	5,720.25
ANDERSON, SUSAN CAROL	ID	900011258	12/24/2015	6,696.75
ARNZEN, JANELLE ANNE	ID	900011259	12/24/2015	1,256.40
ASTLE, CARLA ANN	ID	900011260	12/24/2015	1,558.27
BALDWIN, MINDY JO	ID	900011182	12/24/2015	1,123.28
BARGER, JUDY KAY	ID	900011245	12/24/2015	1,251.82
BARGER, MICHELLE MAE	ID	900011261	12/24/2015	4,959.50
BASS, LAREE F	ID	900011262	12/24/2015	4,213.34
BASS, SHAUN W	ID	900011336	12/24/2015	4,754.63
BAUNE, TRACY A	ID	900011263	12/24/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011264	12/24/2015	4,845.34
BLACKWELL, THOMAS J	ID	900011265	12/24/2015	2,796.50
BLAKE, KAYLA ELAINE	ID	900011266	12/24/2015	1,306.27
BLANKENSHIP, SANDRA J	ID	900011136	12/24/2015	960.23
BLEDSOE, MICHELLE DIANE	ID	900011267	12/24/2015	1,456.95
BRANDT, JOHN WALTER III	ID	900011137	12/24/2015	960.23
BRANDT, NANCY GAIL	ID	900011138	12/24/2015	670.89
BRANDT, PIA	ID	900011149	12/24/2015	1,293.60
BRANNAN, SHERRY	ID	900011268	12/24/2015	305.52
BRANSFORD, TYLER MORGAN	ID	900011337	12/24/2015	1,185.08
BREGE, MIRIAM JEAN	ID	900011269	12/24/2015	4,535.17
BROTNOV, MARIANN	ID	900011183	12/24/2015	2,179.44
BURKENBINE, MAREEA L	ID	900011338	12/24/2015	135.60
BURNSIDE, LINDA K	ID	900011184	12/24/2015	67.80
BUSH, AMANDA JEAN	ID	900011270	12/24/2015	3,772.84
CAPPS, KIMBERLY	ID	900011339	12/24/2015	2,818.45
CARL, AMBER RENE	ID	900011150	12/24/2015	809.98
CHAMBERS, CINDY L	ID	900011151	12/24/2015	1,341.86
CHARLEY, MARY E	ID	900011185	12/24/2015	1,846.85
COLWELL, KELSEY JOLYN	ID	900011186	12/24/2015	2,873.00
COONS, MELISSA SUE	ID	900011187	12/24/2015	1,341.86
COUNTS, LORI LEA	ID	900011152	12/24/2015	397.47
CROUSSER, JACQUELYN ELIZABETH	ID	900011340	12/24/2015	156.84
DAHLER, CINDY J	ID	900011188	12/24/2015	1,870.60
DAME, CODY L	ID	900011271	12/24/2015	3,914.25
DAME, MATTHEW GARY	ID	900011341	12/24/2015	473.12
DAVIS, ROGER A	ID	900011153	12/24/2015	2,248.04
DELLER, JAMIE LEA	ID	900011272	12/24/2015	928.11
DEMPSEY, RAYMOND EARL	ID	900011342	12/24/2015	307.36
DENHAM, DELISE P	ID	900011154	12/24/2015	3,378.42
DENNIS, KATINA D	ID	900011343	12/24/2015	4,387.33
DRAPER, CARY ANN	ID	900011273	12/24/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900011274	12/24/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900011275	12/24/2015	3,992.30
EDWARDS, KELCEY B	ID	900011276	12/24/2015	5,310.64
EIMERS, CHANDRA JOLENE	ID	900011228	12/24/2015	2,727.75
EIMERS, SHELLEY P	ID	900011344	12/24/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900011155	12/24/2015	2,796.50
FALES, KIMBERLY A	ID	900011277	12/24/2015	4,213.34
FINNEGAN, NAOMI SUE	ID	900011345	12/24/2015	3,025.34
FISHBACK, HAYLEE	AK	900011189	12/24/2015	3,091.49

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900011190	12/24/2015	4,519.00
GEHRING, REBECCA ANN	ID	900011229	12/24/2015	3,543.34
GIBLER, CAROL A	ID	900011191	12/24/2015	150.31
GORDON, JOINNE W	ID	900011139	12/24/2015	823.05
GORTSEMA, TYLER D	ID	900011346	12/24/2015	1,802.56
GRAHAM, ROSEANN	ID	900011140	12/24/2015	1,718.42
GRAVES, MICHAEL E	ID	900011192	12/24/2015	3,880.57
GREEN, CONNIE RAE	ID	900011278	12/24/2015	995.91
GREEN, JEMMYE L	ID	900011279	12/24/2015	200.00
HAGEN, ALECIA M	ID	900011347	12/24/2015	1,987.12
HAGEN, JOHN RICHARD	ID	900011141	12/24/2015	224.05
HAGEN, JORDAN ASHLEIGH	ID	900011156	12/24/2015	2,796.50
HAGEN, POLLY SUE	ID	900011230	12/24/2015	2,727.78
HALL, CYNTHIA J	ID	900011348	12/24/2015	5,111.94
HALL, WALTER LEON	ID	900011349	12/24/2015	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011246	12/24/2015	2,488.80
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011280	12/24/2015	4,881.50
HARRIES, SUSAN K	ID	900011350	12/24/2015	90.40
HARRINGTON, MIKEL	ID	900011193	12/24/2015	330.46
HARRIS, SHALENE RUTH	ID	900011281	12/24/2015	1,442.09
HARRIS, TANYA N	ID	900011282	12/24/2015	1,206.59
HAUGER, KATRENA MARIE	ID	900011283	12/24/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900011284	12/24/2015	3,914.25
HAUX, JULIE ANN	ID	900011231	12/24/2015	726.33
HAYS, DEBBIE	ID	900011351	12/24/2015	131.08
HECKMAN, BRENDA LEE	ID	900011285	12/24/2015	1,514.16
HEIDTMAN, LARA MARIE	ID	900011157	12/24/2015	1,036.94
HIGGINS, STEVEN D	ID	900011352	12/24/2015	6,696.75
HILL, SUSAN MICHEL	ID	900011158	12/24/2015	6,696.75
HOGG, BECKY M	ID	900011232	12/24/2015	7,015.25
HOWARD, CORI ANN	ID	900011194	12/24/2015	2,915.92
JOHNSON, CRAIG	ID	900011195	12/24/2015	4,231.47
JOHNSON, LYNN DEE JEAN	ID	900011286	12/24/2015	4,535.17
KAECH, RICHARD JACOB	ID	900011240	12/24/2015	964.41
KASCHMITTER, NANCY GAIL	ID	900011247	12/24/2015	1,545.51
KEITH, KELLI DEANN	ID	900011287	12/24/2015	3,636.50
KENNEDY, MICHAEL RICHARD	ID	900011353	12/24/2015	833.95
KENNEDY, ROBERTA SUZANNE	ID	900011288	12/24/2015	1,033.37
KERLEY, CHERYLYN KAY	ID	900011289	12/24/2015	218.23
KINCAID, STEPHEN D	ID	900011248	12/24/2015	909.61
KNUTZEN, KATHY JEAN	ID	900011241	12/24/2015	4,574.92
KOLB, WENDY C	ID	900011159	12/24/2015	1,020.00
KRIEGER, BROOK ROSHELL	ID	900011196	12/24/2015	3,196.50
KRIEGER, KOLBY A	ID	900011197	12/24/2015	3,965.69
LABUDIE, LINDA R	ID	900011160	12/24/2015	1,341.86
LANE, PETER B	ID	900011290	12/24/2015	1,683.00
LEFEBVRE, HOLLY D	ID	900011291	12/24/2015	349.16
LINDSEY, SHAUNA L	ID	900011198	12/24/2015	4,009.10
LONG, CALEN IONE	ID	900011354	12/24/2015	298.04
LONGTIN, MICHAEL JOSEPH	ID	900011233	12/24/2015	3,543.34
LOTHSPEICH, LYNETTE	ID	900011355	12/24/2015	4,213.34
LUSBY, DEBORAH K	ID	900011292	12/24/2015	3,914.25
LUSTIG, EDIE R	ID	900011293	12/24/2015	1,158.08

Full Name	State	Check #	Date	Gross Pay Amount
LUTZ, GENNY MERICA	ID	900011294	12/24/2015	261.88
LYONS, JENNIE R	ID	900011161	12/24/2015	1,341.86
LYONS, SANDRA M	ID	900011162	12/24/2015	150.57
LYTLE, MARTY L	ID	900011199	12/24/2015	746.16
MANIFOLD, PATRICIA ANN	ID	900011249	12/24/2015	1,069.71
MANIFOLD, RICHARD DALE	ID	900011250	12/24/2015	868.78
MARTINEZ, CARLOS R	ID	900011200	12/24/2015	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900011163	12/24/2015	4,535.17
MARTINEZ, VINCENT A	ID	900011164	12/24/2015	950.18
MASSEY, TAMMY L	ID	900011165	12/24/2015	1,567.32
MAYER, MELISSA ANN	ID	900011201	12/24/2015	3,326.16
MCCULLEY, KERRY R	ID	900011295	12/24/2015	4,213.34
MCFERON, BARBRA J	ID	900011142	12/24/2015	960.23
MCHONE, ROBIN R	ID	900011202	12/24/2015	951.67
MCKINNEY, CHARLOTTE	ID	900011203	12/24/2015	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011356	12/24/2015	953.64
MEYER, CAROLYN S	ID	900011296	12/24/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900011204	12/24/2015	6,696.75
MODRELL, DANIEL A	ID	900011251	12/24/2015	1,892.56
MOORE, JESSICA RAE	ID	900011297	12/24/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900011357	12/24/2015	4,881.50
MORROW, ANGELA DAWN	ID	900011205	12/24/2015	1,125.95
MOSER, NANCY S	ID	900011234	12/24/2015	80.00
MULLIS, LYNETTE M	ID	900011298	12/24/2015	4,535.17
MURRAY, ROBIN L	ID	900011166	12/24/2015	697.20
MYERS, LACI I	ID	900011167	12/24/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900011299	12/24/2015	5,472.58
NEMETH, KATHLEEN FRANCIS	ID	900011300	12/24/2015	683.80
NEVIUS, DEBORAH LOUISE	ID	900011242	12/24/2015	51.00
NUMMI, TERESA A	ID	900011168	12/24/2015	1,341.86
NUXOLL, BRUCE E	ID	900011206	12/24/2015	4,754.63
NUXOLL, ELIZABETH MADELINE	ID	900011207	12/24/2015	2,693.77
NUXOLL, MARCI LEE	ID	900011301	12/24/2015	2,796.50
NUXOLL, MARTIN M	ID	900011208	12/24/2015	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900011209	12/24/2015	1,368.00
PANKEY, JULIEANN	ID	900011169	12/24/2015	2,571.69
PAUL, JULIEE ANN	ID	900011210	12/24/2015	67.80
PAUL, ROBERTA ANN	ID	900011211	12/24/2015	203.40
PAYNE, SALLY VERONICA	ID	900011358	12/24/2015	5,657.17
PAYTON, DANNETTE L	ID	900011212	12/24/2015	2,171.28
PAYTON, KAMA DANIELLE	ID	900011213	12/24/2015	1,496.48
PERRY, ALEXANDRIA MARIE	ID	700000237	12/24/2015	54.24
PERRY, MARK ALEXANDER	ID	900011252	12/24/2015	954.55
PFEFFERKORN, CRAIG S	ID	900011214	12/24/2015	658.38
PFEFFERKORN, KELLY RAYE	ID	900011170	12/24/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011302	12/24/2015	3,636.50
PHILLIPS, SUSAN K	ID	900011243	12/24/2015	120.00
PINEDA, TESSE ANN	ID	900011359	12/24/2015	1,309.46
PRATT, KRISI LYNN	ID	900011215	12/24/2015	4,893.73
RANDALL, DAWN L	ID	900011360	12/24/2015	2,248.04
REHFELD, GERTA EGAN	ID	900011303	12/24/2015	261.87
RENSHAW, SHEILA L	ID	900011216	12/24/2015	648.89
REUBEN, ALAN D	ID	900011217	12/24/2015	711.34

Full Name	State	Check #	Date	Gross Pay Amount
REUTER, SHANNON M	ID	900011304	12/24/2015	1,514.16
REUTER, TY A	ID	900011235	12/24/2015	3,543.34
ROBINSON, AMANDA SUE	ID	900011305	12/24/2015	963.02
ROBINSON, JESSICA ELAINE	ID	900011306	12/24/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900011244	12/24/2015	555.77
RODRIGUEZ, JOSEPH JULIAN	ID	900011236	12/24/2015	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900011307	12/24/2015	108.48
ROGERS, CHRISTINE L	ID	900011253	12/24/2015	295.35
ROWDEN, LYNNETTE K	ID	900011308	12/24/2015	3,914.25
ROY, TOM W	ID	900011143	12/24/2015	1,371.75
RUHNKE, CHARITY A	ID	900011361	12/24/2015	1,870.60
RUSSELL, JAMIE LYNN	ID	900011309	12/24/2015	2,248.04
RUSSO, SANDRA JOY	ID	900011218	12/24/2015	4,881.50
SCHLIEPER, CRAIG R	ID	900011171	12/24/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011172	12/24/2015	1,001.17
SCHUMACHER, JULIE LYNNE	ID	900011310	12/24/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900011219	12/24/2015	434.30
SCHWARTZ, DIXIE R	ID	900011311	12/24/2015	4,213.34
SCOTT, CHARLES M	ID	900011312	12/24/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900011237	12/24/2015	136.58
SHIRA, BRYSON WAYNE	ID	900011362	12/24/2015	702.27
SIMMONS, EDWARD E	ID	900011173	12/24/2015	150.57
SIMMONS, KIM MARIE	ID	900011174	12/24/2015	4,023.98
SKINNER, AARON J	ID	900011220	12/24/2015	1,141.19
SKINNER, BRANDON K	ID	900011221	12/24/2015	877.84
SLICHTER, JOSEPH LEON	ID	900011254	12/24/2015	27.44
SMITH, MELISSA RENE	ID	900011313	12/24/2015	3,505.09
SMITH, SABRINA YEVETTE	ID	900011314	12/24/2015	87.29
SMITH, VICKY L	ID	900011315	12/24/2015	106.93
SONNEN, LACEY O	ID	900011316	12/24/2015	1,115.99
SPEERS, LARISA ASHLEY	ID	900011317	12/24/2015	63.28
STAMPER JR, NEAL D	ID	900011144	12/24/2015	1,428.85
STEFANI, MARGARET K	ID	900011363	12/24/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900011364	12/24/2015	3,376.67
STETTTLER, JEANINE GAIL	ID	900011175	12/24/2015	126.56
STEWART, BRITTANY LEANNE	ID	900011318	12/24/2015	3,138.84
STOKES, KENT L	ID	900011238	12/24/2015	8,090.00
STONE, KATHRYN E	ID	900011145	12/24/2015	960.23
STOY, CODY DEAN	ID	900011319	12/24/2015	658.38
STRAW, C BERNADETTE	ID	900011222	12/24/2015	1,341.86
SUHR, JIM R	ID	900011255	12/24/2015	1,347.26
SULLIVAN, PATRICK E JR	ID	900011365	12/24/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900011223	12/24/2015	5,384.63
SUMMERS, SHELLIE LEONE	ID	900011146	12/24/2015	989.66
SWAN, JEFFREY ALLEN	ID	900011176	12/24/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011177	12/24/2015	4,213.34
SWANSTROM, ROGER	ID	900011366	12/24/2015	257.57
SWEARINGEN, KAREN S	ID	900011224	12/24/2015	906.24
THESAN, CORY E	ID	900011367	12/24/2015	3,110.90
TILTON, GARY T	ID	900011225	12/24/2015	2,796.50
TINERVIN, KELLI ELISHA	ID	900011368	12/24/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011178	12/24/2015	2,916.26
TOSTEN, MICHELLE J	ID	900011320	12/24/2015	4,845.34

Full Name	State	Check #	Date	Gross Pay Amount
TOW, SAVANNAH LEA	ID	900011321	12/24/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011322	12/24/2015	4,213.34
VOPAT, DEBRA KAY	ID	900011226	12/24/2015	72.32
VRIELING, GEORGE JR	ID	900011369	12/24/2015	215.66
WARDEN, CAROL A	ID	900011323	12/24/2015	4,213.34
WARDEN, JEAN M	ID	900011370	12/24/2015	1,400.68
WASEM, AUDREY M	ID	900011324	12/24/2015	1,018.13
WASSMUTH, BRUCE J	ID	900011371	12/24/2015	4,776.58
WASSMUTH, LYNNE K	ID	900011325	12/24/2015	49.72
WASSMUTH, NEAL V	ID	900011326	12/24/2015	658.38
WASSMUTH, STEVE L	ID	900011327	12/24/2015	4,622.96
WEBB, KAILA A	ID	900011372	12/24/2015	3,618.19
WEDDLE, CODY R	ID	900011239	12/24/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011147	12/24/2015	960.23
WILLIAMS, JAMES B JR	ID	900011328	12/24/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900011329	12/24/2015	4,886.31
WILSON, DANIEL L	ID	900011256	12/24/2015	804.76
WINGFIELD, WILLIAM P	ID	900011179	12/24/2015	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011180	12/24/2015	2,796.50
WISDOM, KAREN S	ID	900011330	12/24/2015	4,535.17
WOLFFING, JENNIFER BRYN	ID	900011331	12/24/2015	1,115.99
WOOD, LISA M	ID	900011332	12/24/2015	1,341.86
WORKMAN, REBECCA	ID	900011333	12/24/2015	392.81
YEARGIN, DAWN TARA	ID	900011227	12/24/2015	1,143.17
ZITTERKOPF, ROBERT P	ID	900011148	12/24/2015	301.79
ZUMALT, JACQUELYN R	ID	900011334	12/24/2015	174.59

Employee Count:238

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22241	11/25/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-JUNE 2015	-1,606.21
22338	11/25/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES-VOID, PAID TWICE	-23.04
22824	11/06/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.84
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	145.20
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	70.56
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	108.20
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	8.37
22825	11/06/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	165.25
22826	11/06/2015	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	245.70
22827	11/06/2015	BOUND TO STAY BOUND	JACKSONVILLE	IL	82 EASY READER, FICTION AND NON-FICTION BOOKS FOR GEMS LIBRARY	209.37
22828	11/06/2015	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	720.72
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 15-2	2,336.26
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	SPARE TIRE FOR BUSES	392.71
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TRADE IN USED TIRES 15-2	-720.00
22829	11/06/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	FLAT REPAIR 01-5	25.00
22830	11/06/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 10/31/15	3,688.14
22831	11/06/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 11/30/15	265.00
22832	11/06/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 11/25/15	2,067.25
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	191.68
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	63.16
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	67.60
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	36.65
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARBAGE THRU 10/30/15	456.64
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	36.65
22833	11/06/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/30/15	36.65
22834	11/06/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 10/31/15	66.71
22835	11/06/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 10/31/15	82.12
22836	11/06/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	135.92
22837	11/06/2015	COMPUNET INC	GRANGEVILLE	ID	DISTRICT WIDE GENETEC SECURITY MOBILE APP	375.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	10.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	100.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	40.00
22838	11/06/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	25.00
22839	11/06/2015	FCCLA	RESTON	VA	FCCLA MEMBERSHIP FEES AND DUES 2015-2016 GRANGEVILLE HIGH SCHOOL	432.00
22840	11/06/2015	FROG PUBLICATIONS	SAN ANTONIO	FL	CLASSROOM READING MATERIALS	77.97
22841	11/06/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 10/27/15	212.45
22842	11/06/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	REPLACE FUEL INJECTOR PUMP 01-2	1,730.34
22843	11/06/2015	GRANGEVILLE AUTO DIESEL ELECT	GRANGEVILLE	ID	REBUILD STARTER 01-1	121.21
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	1.60
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREW EXTRACTOR SET	22.99
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PEST EXTERMINATION SUPPLIES	11.96
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATES	4.20
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	2.42
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GAS CAN	20.85
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROOFING MATERIALS	785.66
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	10.42
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	11.86
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR DUGOUT AND FIELD PROJECT	778.71
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASON LINE	7.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLASHLIGHT 14-1	19.99
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING SUPPLIES	19.85
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES	5.03
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN ELECTRICAL SUPPLIES	-3.79
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEAT SHRINK TAPE/SPLICE CAP	11.91
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEX BOLTS	1.09
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LIGHTER	4.65
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASONRY WATERPROOFER	32.78
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT	14.49
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELEMENT/ELEMENT WRENCH KIT/THERMOSTAT	37.80
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WATER HEATER/RECIP BLADE	341.78
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING SUPPLIES	13.05
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DIGGER	70.80
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CHAINSAW FILE	3.87
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE SCREWS	3.60
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLOVES	16.99
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PTE AG SHOP/CLASSROOM MATERIALS-NOT TO EXCEED \$500.00	19.36
22845	11/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STEEL POST DRIVER	30.55
22846	11/06/2015	ICP INC	GRANGEVILLE	ID	PROPANE TANK LEASE THRU 10/31/16	5.00
22847	11/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	FOOD SERVICE RECRUITMENT ADS THRU 10/31/15	254.55
22847	11/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 10/31/15	173.60
22848	11/06/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	CVHS IDLA CLASSES FALL 2015-COHORT COURSES	4,275.00
22849	11/06/2015	IHSAA	BOISE	ID	COACH'S CARD, MIKE KENNEDY, BOYS BASKETBALL	35.00
22850	11/06/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES DECEMBER 2015	678.00
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HOUSING/HOUSING CORE 03-2	813.50
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHT 14-2	25.48
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	STARTER 01-1	142.86
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	RETURN/CREDIT ACTUATOR 05-2	-254.57
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	RETURN/CREDIT TURBO KIT 05-2	-465.50
22851	11/06/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LAMPS/COOLANT/SELF CANCEL TURN SWITCH 01-6, 08-1	280.47
22852	11/06/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	338.52
22853	11/06/2015	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPAIR COMPRESSOR	102.00
22853	11/06/2015	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	REPLACE COOLER THERMOSTAT	212.00
22854	11/06/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 11/29/15	115.00
22855	11/06/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETING @ LEWISTON 10/14/15	86.25
22856	11/06/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	2 DOT DRUG SCREENS	90.00
22857	11/06/2015	MONDO PUBLISHING	NEW YORK	NY	MONDO PHONICS CHARTS	594.00
22857	11/06/2015	MONDO PUBLISHING	NEW YORK	NY	GRADE 2 READING CURRICULUM	4,375.00
22858	11/06/2015	NORCO INC	GRANGEVILLE	ID	PTE AG SHOP SUPPLIES-NOT TO EXCEED \$500.00	493.24
22858	11/06/2015	NORCO INC	GRANGEVILLE	ID	GLOVES/RAGS/HEARING PROTECTION	29.52
22858	11/06/2015	NORCO INC	GRANGEVILLE	ID	10 YEAR LEASE RENEWAL-ARGON TANK	217.00
22859	11/06/2015	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	163.88
22860	11/06/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	144.24
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	HEADLAMP/OIL FILTER/SANDING DISC 00-2	78.18
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	GLOVES	17.49
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 01-6	4.60
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BRAKE FLUID ALL BUSES	5.17
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 05-2	94.86
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	FUEL FILTER 01-2	48.84
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY 03-1	417.24
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY CABLES/TERMINALS/TUBING/SOLDER/TORCH 01-2	379.56
22861	11/06/2015	PARTSWAY	GRANGEVILLE	ID	BLUE DEF ADDITIVE 14-1	26.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22862	11/06/2015	PSAT/NMSQT	CHICAGO	IL	PSAT TEST FEE	330.00
22863	11/06/2015	PUBLIC HEALTH-(PH-INCD)	GRANGEVILLE	ID	5 - FOOD ESTABLISHMENT LICENSE RENEWALS/2ND HEALTH INSPECTION FEES-2015/2016 CVE/CVHS/EC/GEMS/GHS	950.00
22864	11/06/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT THRU 02/24/16	1,157.97
22865	11/06/2015	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	173.52
22866	11/06/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 10/31/15	1,334.17
22866	11/06/2015	SIMMONS SANITATION	KAMIAH	ID	WATER/SEWER THRU 10/26/15	153.00
22866	11/25/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 10/31/15-VOID	-1,487.17
22867	11/06/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM/BOARD THRU 10/31/15	150.00
22868	11/06/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	291.60
22869	11/06/2015	STATE DEPARTMENT OF EDUCATION	BOISE	ID	5 REGISTRATIONS-REGION 2 PRE-SERVICE TRAINING WORKSHOP	50.00
22870	11/06/2015	STITES ACE HARDWARE	STITES	ID	PAIL/BRUSH/BROOM-ALL BUSES	68.74
22871	11/06/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	288.36
22872	11/06/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	923.65
22872	11/06/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	83.28
22873	11/06/2015	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE	9.40
22874	11/06/2015	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$2000.00	167.00
22875	11/06/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/15	245.70
22876	11/06/2015	WEST MUSIC	CORAVILLE	IA	BAND SUPPLIES	138.90
22877	11/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 10/31/15	5,020.25
22878	11/23/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	STEVEN MCCOY - GERTA REHFELD - BRYSON SHIRA	104.25
22879	11/24/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/15	1,500.00
22880	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	ALL-STATE HONOR GROUP FEES	720.00
22880	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	REGISTRATION FEES, ALL-STATE MIXED CHOIR, POCATELLO, 2/10-2/13/16	1,200.00
22880	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	REGISTRATION FEES-ALL STATE HONOR GROUP CVHS & GHS-VOID	-1,920.00
22881	11/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/15	1,007.50
22882	11/24/2015	AMERICAN SPE-LANG-HEARING	ROCKVILLE	MD	AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION NATIONAL CERTIFICATION 2016-MICHELLE TOSTEN	250.00
22883	11/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	402.44
22883	11/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	217.95
22883	11/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	293.55
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	HOMECOMING SUPPLIES	36.66
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-LEADERSHIP TEAM 10/14/15	9.07
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-GEMS STUDENT COUNCIL	79.89
22884	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES, NOT TO EXCEED \$10	7.57
22885	11/24/2015	BLACKWELL, THOMAS	GRANGEVILLE	ID	STUDENT COUNCIL SUPPLIES-NOT TO EXCEED \$200	164.72
22886	11/24/2015	BUREAU OF FINANCIAL SERVICES	BOISE	ID	TRANSFER TO MEDICAID TRUST	25,000.00
22887	11/24/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 10/26/15	153.00
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1,000.00	137.35
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	174.27
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	39.10
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	43.82
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES-NOT TO EXCEED \$500.00	110.27
22888	11/24/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	115.82
22889	11/24/2015	COEUR D'ALENE CHARTER ACADEMY	COEUR D ALENE	ID	MEDALS AND TROPHIES, REGIONAL CROSS COUNTRY AWARDS	117.00
22890	11/24/2015	COEUR D'ALENE RESORT	COEUR D ALENE	ID	ROOMS-ISBA CONVENTION @ COEUR D'ALENE 11/10-13/15	1,475.50
22891	11/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BULBS AND EMERGENCY LIGHTS	704.00
22892	11/24/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE REPAIR 03-1	84.00
22892	11/24/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	ROTATE AND SIPE TIRES-06-2, 05-2, 11-4, 15-1,	1,154.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				08-1, 99-1, 14-1, 11-2	
22893	11/24/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-OCTOBER 2015	1,989.16
22894	11/24/2015	COMPUNET INC	GRANGEVILLE	ID SERVICES-OCTOBER 2015	211.25
22895	11/24/2015	EDWARDS CONSTRUCTION	GRANGEVILLE	ID LADDER STABILIZER	30.00
22896	11/24/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-OCTOBER 2015	1,373.34
22897	11/24/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER-DECEMBER 2015	500.00
22898	11/24/2015	FLINN SCIENTIFIC	CHICAGO	IL SCIENCE LAB SUPPLIES	31.55
22899	11/24/2015	FUTURE PRO INC/B-B GOALS	INMAN	KS EXTRA CURRICULAR - BACKBOARDS AND HOOPS FOR HS GYM	2,775.00
22900	11/24/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL FOR DISTRICT FFA CONTESTS 11/13/15	106.35
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-LEADERSHIP TEAM MEETING 10/14/15	11.87
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	199.08
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	26.75
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES	10.24
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES	10.38
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	2.50
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	27.92
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	38.51
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	17.78
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	32.21
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	18.20
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	42.58
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	42.38
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	63.92
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	24.48
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	20.96
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID HOMECOMING SUPPLIES	22.45
22901	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CHEER SUPPLIES	88.18
22902	11/24/2015	GRANGEVILLE YOUTH WRESTLING	GRANGEVILLE	ID WRESTLING PARTICIPATION FEE-NEEDY STUDENT	60.00
22903	11/24/2015	GUMDROP BOOKS	BETHANY	MO GEMS LIBRARY BOOK	522.28
22904	11/24/2015	HAHN RENTAL CENTER	KAMIAH	ID AUGER/DIGGER RENTAL	51.30
22905	11/24/2015	HEALTH OCCUPATIONS STUDENTS	SOUTHLAKE	TX HOSA CHAPTER FEES	240.00
22906	11/24/2015	HERMITAGE ART CO	CHICAGO	IL PROGRAMS FOR MUSIC CONCERT	51.25
22907	11/24/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE/MEAL REIMBURSEMENT	409.48
22908	11/24/2015	HILL, SUSAN	PINEHURST	ID MILEAGE-ELK CITY SITE VISITS 10/21/15, 11/04/15	147.20
22909	11/24/2015	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15, BOARD MEETING @ CV 11/16/15	241.50
22910	11/24/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID SUBSCRIPTION-IDAHO EDUCATION EMPLOYMENT WEBSITE 2016	162.00
22911	11/24/2015	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	44.00
22911	11/24/2015	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	237.50
22911	11/24/2015	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	58.50
22912	11/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 10/31/15	40.00
22913	11/24/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 33 - IDLA CLASSES OCT.15 BILLING	2,475.00
22914	11/24/2015	IMEA ALL-STATE	TWIN FALLS	ID DISTRICT 2 BAND & CHORAL FEES-2015	375.00
22914	11/24/2015	IMEA ALL-STATE	TWIN FALLS	ID DISTRICT 2 BAND & CHORAL FEES-2015	-375.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA BLUETOOTH HEADSET	48.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA 3 - HP PRINTERS	670.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA 1 - HP PRINTERS	230.00
22915	11/24/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA 4 - CLASSROOM PROJECTORS	4,100.00
22916	11/24/2015	INLAND CELLULAR	ROSLYN	WA PHONE THRU 12/15/15	136.19
22917	11/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SHOP TOWELS	8.48
22917	11/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEATER/CABLE 06-1	408.56
22918	11/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-OCTOBER 2015	3,153.23

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22918	11/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-SEPTEMBER 2015	3,111.71
22919	11/24/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BLUE DEF-ALL BUSES	119.88
22919	11/24/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FILLER-ALL BUSES	37.03
22919	11/24/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	HOSE/FUEL ADDITIVE-ALL BUSES	1,270.26
22920	11/24/2015	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-OCTOBER 2015	6,972.80
22921	11/24/2015	KIMMEL ATHLETICS	SPOKANE	WA	WRESTLING MAT TAPE	281.78
22921	11/24/2015	KIMMEL ATHLETICS	SPOKANE	WA	TAPE/ATHLETIC MUELLER M TAPE	337.58
22921	11/24/2015	KIMMEL ATHLETICS	SPOKANE	WA	JHBBB UNIFORMS	1,099.75
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	26.44
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	18.77
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	18.76
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	33.67
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	17.96
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES, NOT TO EXCEED \$35	35.00
22922	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	AUDIO ADAPTER CABLE FOR SOUND SYSTEM	7.19
22923	11/24/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-DII AD MEETING @ MOSCOW 11/09/15, WPL AD @ LEWISTON 11/12/15	207.00
22924	11/24/2015	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	VETERAN'S DAY ASSEMBLY SUPPLIES	100.00
22925	11/24/2015	LOOKOUT BOOKS	MANKATO	MN	10 NONFICTION BOOKS FOR GHS LIBRARY	290.72
22926	11/24/2015	MADDEN ENTERPRISES	LEWISTON	ID	OIL GUAGE 00-1, STROBE LIGHT 11-3	148.57
22926	11/24/2015	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE INJECTORS, O-RINGS, HOSE 01-5	743.73
22927	11/24/2015	MCCALL HIGH SCHOOL	MCCALL	ID	FOOTBALL, PLAY-IN GAME GATE SHARE, MCCALL, 10/30/15	272.40
22928	11/24/2015	MCKINNEY, CHARLOTTE	STITES	ID	MILEAGE-IMPACT AID WORKSHOP @ PHOENIX 10/19-21/15	299.00
22929	11/24/2015	NCS PEARSON, INC	CHICAGO	IL	GMETRIX MOS PRACTICE TEST 10 SEAT LICENSE	626.00
22930	11/24/2015	NEFF COMPANY	GREENVILLE	OH	ATHLETIC VARISITY BARS	151.66
22931	11/24/2015	NORTHWEST PLAYGROUND EQUIP	IASAQUAH	WA	REPLACEMENT PLAYGROUND EQUIPMENT-TOWER CLIMBER	1,421.04
22931	11/24/2015	NORTHWEST PLAYGROUND EQUIP	IASAQUAH	WA	SHIPPING FOR PLAYGROUND EQUIPMENT	324.39
22932	11/24/2015	NUXOLL, MARCI	KOOSKIA	ID	CREDIT REIMBURSEMENT	4,383.00
22933	11/24/2015	OFFICE DEPOT	LOS ANGELES	CA	Office Supplies	5.47
22934	11/24/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	23.33
22934	11/24/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	82.31
22935	11/24/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/1/15	145.60
22936	11/24/2015	PENWORTHY COMPANY	MILWAUKEE	WI	LIBRARY BOOKS	429.62
22937	11/24/2015	PLUMBMASTER	BOSTON	MA	PLUMBING PARTS FOR TOILET REPAIRS ALL SCHOOLS	210.55
22938	11/24/2015	PRESNELL GAGE INC	LEWISTON	ID	FINANCIAL AUDIT THRU 06/30/15	11,400.00
22939	11/24/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 10/31/15	4,738.79
22940	11/24/2015	PSAT/NMSQT	CHICAGO	IL	PSAT TEST FEES-CLEARWATER VALLEY HIGH SCHOOL	90.00
22941	11/24/2015	REMEMBER ME LLC	BELTSVILLE	MD	FINAL PAYMENT-YEARBOOKS 14-15	489.82
22942	11/24/2015	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	WJIV ACHIEVEMENT TEST RECORD FORMS A AND RESPONSE BOOKS	195.64
22943	11/24/2015	RUHNKE, CHARITY	GRANGEVILLE	ID	MILEAGE-FOOTBALL GAME ADMINISTRATOR ON DUTY 11/13/15	253.00
22944	11/24/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR	107.50
22945	11/24/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	CAFETERIA TABLES	89,792.00
22946	11/24/2015	SKYWARD INC	STEVENS POINT	WI	BILLABLE SYSTEM SUPPORT	68.75
22947	11/24/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/5	7,027.50
22948	11/24/2015	ST MARIES HIGH SCHOOL	SAINT MARIES	ID	DISTRICT VB FEES-GRANGEVILLE HIGH SCHOOL	64.35
22949	11/24/2015	STAGE ACCENTS	NOTHVALE	NJ	CHOIR DRESSES, VARSITY BLUE	87.00
22950	11/24/2015	STATE DEPARTMENT OF EDUCATION	BOISE	ID	ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST-JULIEANN PANKEY-MAMULA	100.00
22951	11/24/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	CHOIR DRESS ALTERATIONS	40.00
22952	11/24/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICE THRU 10/31/15	1,526.36
22953	11/24/2015	TOM CAT SPORTING GOODS	KOOSKIA	ID	PROPANE	9.53

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22954	11/24/2015	WALSWORTH PUBLISHING	MARCELINE	MO	PAYMENT ON 2015-2016 YEARBOOK	3,587.50
22955	11/24/2015	WARDEN, CAROL	GRANGEVILLE	ID	REGISTRATION FEE & MILEAGE-SPED CONFERENCE @ BOISE 10/1-2/15	465.00
22956	11/24/2015	WENDT POTTERY	LEWISTON	ID	ART SUPPLIES NOT TO EXCEED \$100	100.00
22956	11/24/2015	WENDT POTTERY	LEWISTON	ID	PORCELAIN CLASS FOR CLASSROOM	100.00
22957	11/24/2015	WEX BANK	CAROL STREAM	IL	FUEL THRU 10/31/15-BUSES	155.45
22958	11/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22959	11/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
22960	11/25/2015	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	4,166.21
22961	11/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,491.34
22961	11/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,936.12
22962	11/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	234.00
22963	11/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,196.37
22964	11/25/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22965	11/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,628.90
22966	11/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	591.50
22967	11/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
22968	11/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	208.00
22968	11/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22969	11/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,359.90
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,181.00
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,215.10
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - NOV 2015	33.00
22970	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - NOV 2015	58.00
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,098.50
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,500.00
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	46,854.50
22971	11/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - NOV 2015	1,054.00
22972	11/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	159.85
22973	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	ALL-STATE HONOR GROUP FEES	720.00
22974	11/24/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	REGISTRATION FEES, ALL-STATE MIXED CHOIR, POCATELLO, 2/10-2/13/16	1,200.00
22975	11/24/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-JUNE 2015	1,606.21
22976	11/24/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 10/31/15	1,334.17
22977	11/24/2015	DISTRICT II IMEA	LEWISTON	ID	DISTRICT 2 BAND & CHORAL FEES-2015	375.00
201500029	11/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,124.18
201500029	11/25/2015	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500030	11/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	57,425.66
201500031	11/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	34,445.29
201500032	11/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,884.60
201500033	11/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00
201500033	11/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,589.00
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,665.18
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,749.06
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,620.27
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,873.28
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,665.18
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,873.28
201500034	11/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - NOV 2015 PAYROLL	-0.03
201500035	11/25/2015	COMMON REMITTER 403B			Payroll accrual	725.00
600000026	11/30/2015	ARBITERPAY	SANDY	UT	ARBITER PAY-NOVEMBER 2015	1,977.26
700000231	11/24/2015	AIRLINE			Credit Card Payment-October 2015 AP Invoice.	88.50
700000231	11/24/2015	ALL-STATE HONOR GROUP-DO NOT U	ABERDEEN	ID	Credit Card Payment-October 2015 AP Invoice.	20.00
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	244.39
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	39.56

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700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	32.10
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	24.28
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	35.32
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	12.47
700000231	11/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	26.50
700000231	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	55.41
700000231	11/24/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	26.53
700000231	11/24/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment-October 2015 AP Invoice.	14.00
700000231	11/24/2015	BROOKPUB.COM			Credit Card Payment-October 2015 AP Invoice.	6.50
700000231	11/24/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment-October 2015 AP Invoice.	124.96
700000231	11/24/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment-October 2015 AP Invoice.	28.61
700000231	11/24/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	Credit Card Payment-October 2015 AP Invoice.	28.59
700000231	11/24/2015	CREMA CAFE'	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	16.32
700000231	11/24/2015	EBAY			Credit Card Payment-October 2015 AP Invoice.	18.85
700000231	11/24/2015	FAIRFIELD INN & SUITES PHOENIX	PHOENIX	AZ	Credit Card Payment-October 2015 AP Invoice.	383.78
700000231	11/24/2015	FCCLA	RESTON	VA	Credit Card Payment-October 2015 AP Invoice.	252.00
700000231	11/24/2015	FULL COMPASS SYSTEMS	MADISON	WI	Credit Card Payment-October 2015 AP Invoice.	502.28
700000231	11/24/2015	GAS STATION			Credit Card Payment-October 2015 AP Invoice.	221.09
700000231	11/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	29.27
700000231	11/24/2015	HAANS CRAFTS, LLC	OHERBEIN	IN	Credit Card Payment-October 2015 AP Invoice.	227.45
700000231	11/24/2015	HEADSET.COM	SAN FRANCISCO	CA	Credit Card Payment-October 2015 AP Invoice.	59.80
700000231	11/24/2015	HITPLAYS.COM			Credit Card Payment-October 2015 AP Invoice.	13.00
700000231	11/24/2015	HOLIDAY INN EXPRESS & SUITES-M	MCCALL	ID	Credit Card Payment-October 2015 AP Invoice.	-49.48
700000231	11/24/2015	HOLIDAY INN EXPRESS & SUITES-M	MCCALL	ID	Credit Card Payment-October 2015 AP Invoice.	297.48
700000231	11/24/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Credit Card Payment-October 2015 AP Invoice.	75.00
700000231	11/24/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	Credit Card Payment-October 2015 AP Invoice.	25.00
700000231	11/24/2015	JUNGLE DISK			Credit Card Payment-October 2015 AP Invoice.	133.35
700000231	11/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	19.03
700000231	11/24/2015	MOBYMAX	POTOMAC	MD	Credit Card Payment-October 2015 AP Invoice.	99.00
700000231	11/24/2015	NEWEGG INC	CITY OF INDUS	CA	Credit Card Payment-October 2015 AP Invoice.	72.99
700000231	11/24/2015	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	9.00
700000231	11/24/2015	RAE BROS SPORTING GOODS	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	8.25
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	177.87
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	9.49
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	16.46
700000231	11/24/2015	RESTAURANT			Credit Card Payment-October 2015 AP Invoice.	119.21
700000231	11/24/2015	UNITED RENTALS	LEWISTON	ID	Credit Card Payment-October 2015 AP Invoice.	227.90
700000231	11/24/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	37.93
700000231	11/24/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-October 2015 AP Invoice.	14.19
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	175.85
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	3.06
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	13.44
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	0.98
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	3.54
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	2.74
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	6.74
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	0.71
700000231	11/24/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-October 2015 AP Invoice.	16.94
700000231	11/24/2015	WALMART COMMUNITY	ATLANTA	GA	Credit Card Payment-October 2015 AP Invoice.	47.82
700000231	11/24/2015	WALMART.COM			Credit Card Payment-October 2015 AP Invoice.	152.13
700000232	11/04/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENTS	4,244.41
700000233	11/17/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	1,315.87
700000234	11/12/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-OCTOBER 2015	157.85
700000235	11/20/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	REMIT OCTOBER 2015 SALES TAX COLLECTED	1,385.07
700000235	11/20/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	REMIT OCTOBER 2015 SALES TAX COLLECTED	-1,385.07
700000236	11/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT OCTOBER 2015 SALES TAX COLLECTED	1,385.07

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u> <u>ST</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
Totals for checks				676,894.29

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	414,975.23	376.65	99,317.83	514,669.71
220	FEDERAL FOREST RESERVE	0.00	0.00	89,792.00	89,792.00
232	MISCELLANEOUS GRANTS	1,012.97	778.71	8,829.73	10,621.41
251	TITLE I ESEA LOCAL SCHOOL PROG	15,472.16	0.00	124.96	15,597.12
257	IDEA SCHOOLAGE	13,189.70	0.00	1,449.59	14,639.29
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	2,014.74	0.00	4,383.00	6,397.74
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	16,600.24	17,088.37
290	CHILD NUTRITION	106.30	0.00	1,204.55	1,310.85
750	STUDENT ACTIVITY AGENCY FUNDS	6,318.42	0.00	0.00	6,318.42
***	Fund Summary Totals ***	454,037.03	1,155.36	221,701.90	676,894.29

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900011093	11/25/2015	921.72
ANDERSON, ELAINE M	ID	900011017	11/25/2015	4,535.17
ANDERSON, JEWEL ANNE	ID	900010942	11/25/2015	1,374.54
ANDERSON, LARSON L	ID	900011094	11/25/2015	5,663.03
ANDERSON, SUSAN CAROL	ID	900011018	11/25/2015	6,696.75
ARMSTRONG, MARYLEE SUE	ID	900010998	11/25/2015	222.89
ARNZEN, JANELL ANNE	ID	900011019	11/25/2015	1,256.40
ASTLE, CARLA ANN	ID	900011020	11/25/2015	2,366.24
BALDUS, BRENDON R	ID	900011021	11/25/2015	329.18
BALDWIN, MINDY JO	ID	900010943	11/25/2015	1,080.31
BARGER, JUDY KAY	ID	900011004	11/25/2015	1,663.98
BARGER, MICHELLE MAE	ID	900011022	11/25/2015	4,959.50
BASS, LAREE F	ID	900011023	11/25/2015	4,213.34
BASS, SHAUN W	ID	900011095	11/25/2015	4,754.63
BAUNE, TRACY A	ID	900011024	11/25/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011025	11/25/2015	4,845.34
BLACKWELL, THOMAS J	ID	900011026	11/25/2015	3,498.76
BLAKE, KAYLA ELAINE	ID	900011027	11/25/2015	1,306.27
BLANKENSHIP, SANDRA J	ID	900010899	11/25/2015	1,417.17
BLEDSON, MICHELLE DIANE	ID	900011028	11/25/2015	2,553.33
BRADLEY, JOSHUA C	ID	900010944	11/25/2015	987.50
BRANDT, JOHN WALTER III	ID	900010900	11/25/2015	1,472.35
BRANDT, NANCY GAIL	ID	900010901	11/25/2015	566.33
BRANDT, PIA	ID	900010912	11/25/2015	1,299.90
BRANNAN, SHERRY	ID	900011029	11/25/2015	218.24
BREGE, MIRIAM JEAN	ID	900011030	11/25/2015	4,535.17
BROTONOV, MARIANN	ID	900010945	11/25/2015	1,869.64
BURKENBINE, MAREA L	ID	900011096	11/25/2015	135.60
BURNSIDE, LINDA K	ID	900010946	11/25/2015	87.29
BUSH, AMANDA JEAN	ID	900011031	11/25/2015	3,772.84
CAPPS, KIMBERLY	ID	900011097	11/25/2015	2,818.45
CARL, AMBER RENE	ID	900010913	11/25/2015	1,183.15
CHAMBERS, CINDY L	ID	900010914	11/25/2015	1,341.86
CHARLEY, MARY E	ID	900010947	11/25/2015	1,795.96
COLWELL, KELSEY JOLYN	ID	900010948	11/25/2015	2,924.00
COONS, MELISSA SUE	ID	900010949	11/25/2015	1,341.86
COUNTS, LORI LEA	ID	900010915	11/25/2015	574.26
CROUSSER, JACQUELYN ELIZABETH	ID	900011098	11/25/2015	235.26
DAHLER, CINDY J	ID	900010950	11/25/2015	1,870.60
DAME, CODY L	ID	900011032	11/25/2015	3,914.25
DAME, MATTHEW GARY	ID	900011099	11/25/2015	473.12
DAVIS, ROGER A	ID	900010916	11/25/2015	2,248.04
DELLER, JAMIE LEA	ID	900011033	11/25/2015	928.11
DEMPSEY, RAYMOND EARL	ID	900011100	11/25/2015	361.60
DENHAM, DELISE P	ID	900010917	11/25/2015	3,378.42
DENNIS, KATINA D	ID	900011101	11/25/2015	3,772.84
DRAPER, CARY ANN	ID	900011034	11/25/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900011035	11/25/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900011036	11/25/2015	3,992.30
EDWARDS, KELCEY B	ID	900011037	11/25/2015	5,398.41
EIMERS, CHANDRA JOLENE	ID	900010984	11/25/2015	2,727.75
EIMERS, SHELLEY P	ID	900011102	11/25/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900010918	11/25/2015	2,796.50

Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900011038	11/25/2015	4,410.84
FINNEGAN, NAOMI SUE	ID	900011103	11/25/2015	3,025.34
FISHBACK, HAYLEE	AK	900010951	11/25/2015	3,856.00
FOX, LYNDA MARIE	ID	900011104	11/25/2015	373.35
FRANCIS, KEVIN G	ID	900010952	11/25/2015	3,951.76
GALLAGHER, PATRICK J	ID	900011105	11/25/2015	305.52
GEHRING, BAILIE JANE	ID	900010985	11/25/2015	22.60
GEHRING, REBECCA ANN	ID	900010986	11/25/2015	3,543.34
GIBLER, CAROL A	ID	900010953	11/25/2015	84.96
GORDON, JOINNE W	ID	900010902	11/25/2015	1,262.01
GORTSEMA, TYLER D	ID	900011106	11/25/2015	1,802.56
GRAHAM, ROSEANN	ID	900010903	11/25/2015	2,861.45
GRAVES, MICHAEL E	ID	900010954	11/25/2015	3,213.62
GREEN, CONNIE RAE	ID	900011039	11/25/2015	1,063.71
GREEN, JEMMYE L	ID	900011040	11/25/2015	300.00
HAGEN, ALECIA M	ID	900011107	11/25/2015	1,987.11
HAGEN, JOHN RICHARD	ID	900010904	11/25/2015	1,088.26
HAGEN, JORDAN ASHLEIGH	ID	900010919	11/25/2015	2,796.50
HAGEN, POLLY SUE	ID	900010987	11/25/2015	2,727.75
HAGEN, SARAH ASHLEY	ID	900011108	11/25/2015	921.72
HALL, CYNTHIA J	ID	900011109	11/25/2015	5,111.94
HALL, WALTER LEON	ID	900011110	11/25/2015	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011005	11/25/2015	3,199.27
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011041	11/25/2015	4,881.50
HARRINGTON, MIKEL	ID	900010955	11/25/2015	499.74
HARRIS, SHALENE RUTH	ID	900011042	11/25/2015	1,442.09
HARRIS, TANYA N	ID	900011043	11/25/2015	1,209.29
HAUGER, KATRENA MARIE	ID	900011044	11/25/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900011045	11/25/2015	3,914.25
HAUX, JULIE ANN	ID	900010988	11/25/2015	1,140.26
HAYS, DEBBIE	ID	900011111	11/25/2015	194.36
HECKMAN, BRENDA LEE	ID	900011046	11/25/2015	1,514.16
HECKMAN, DEAN J	ID	900011006	11/25/2015	1,051.68
HEIDTMAN, LARA MARIE	ID	900010920	11/25/2015	754.14
HIGGINS, STEVEN D	ID	900011112	11/25/2015	6,832.35
HILL, CHAD M	ID	900011113	11/25/2015	921.72
HILL, SUSAN MICHEL	ID	900010921	11/25/2015	6,696.75
HOGG, BECKY M	ID	900010989	11/25/2015	7,015.25
HOWARD, CORI ANN	ID	900010956	11/25/2015	3,749.85
JOHNSON, CRAIG	ID	900010957	11/25/2015	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900011047	11/25/2015	4,535.17
KAECH, RICHARD JACOB	ID	900010999	11/25/2015	1,509.26
KASCHMITTER, NANCY GAIL	ID	900011007	11/25/2015	2,313.69
KEITH, KELLI DEANN	ID	900011048	11/25/2015	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900011049	11/25/2015	1,075.58
KERLEY, CHERYLYN KAY	ID	900011050	11/25/2015	87.29
KINCAID, STEPHEN D	ID	900011008	11/25/2015	1,660.61
KNUTZEN, KATHY JEAN	ID	900011000	11/25/2015	4,584.09
KNUTZEN, STEVEN KENT	ID	900011001	11/25/2015	42.95
KOLB, WENDY C	ID	900010922	11/25/2015	1,643.89
KRETZMANN, NATHALIE C	ID	900010990	11/25/2015	960.00
KRIEGER, BROOK ROSHELL	ID	900010958	11/25/2015	2,796.50
KRIEGER, KOLBY A	ID	900010959	11/25/2015	5,150.76

Full Name	State	Check #	Date	Gross Pay Amount
LABUDIE, LINDA R	ID	900010923	11/25/2015	1,341.86
LEFEBVRE, HOLLY O	ID	900011051	11/25/2015	87.29
LINDSEY, SHAUNA L	ID	900010960	11/25/2015	4,034.60
LINDSLEY, JEFF THOMAS	ID	900011114	11/25/2015	1,185.07
LONG, CALEN IONE	ID	900011115	11/25/2015	130.94
LONGTIN, MICHAEL JOSEPH	ID	900010991	11/25/2015	4,016.68
LOTHSPEICH, LYNETTE	ID	900011116	11/25/2015	4,213.34
LUSBY, DEBORAH K	ID	900011052	11/25/2015	3,914.25
LUSTIG, EDIE R	ID	900011053	11/25/2015	1,158.08
LUTZ, GENNY MERICA	ID	900011054	11/25/2015	654.68
LYONS, JENNIE R	ID	900010924	11/25/2015	1,341.86
MANGUN, CAROLYN N	ID	900010961	11/25/2015	1,141.17
MANIFOLD, PATRICIA ANN	ID	900011009	11/25/2015	1,636.80
MANIFOLD, RICHARD DALE	ID	900011010	11/25/2015	2,098.10
MAREK, MICHAEL TODD	ID	900011117	11/25/2015	921.72
MARTINEZ, MELANIE LAVAE	ID	900010925	11/25/2015	4,535.17
MARTINEZ, VINCENT A	ID	900010926	11/25/2015	798.00
MASSEY, TAMMY L	ID	900010927	11/25/2015	1,671.88
MAYER, MELISSA ANN	ID	900010962	11/25/2015	3,062.81
MCCULLLEY, KERRY R	ID	900011055	11/25/2015	4,213.34
MCFERON, BARBRA J	ID	900010905	11/25/2015	1,344.32
MCKINNEY, CHARLOTTE	ID	900010963	11/25/2015	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011118	11/25/2015	953.64
MEYER, CAROLYN S	ID	900011056	11/25/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010964	11/25/2015	6,696.75
MODRELL, DANIEL A	ID	900011011	11/25/2015	2,860.09
MOORE, JESSICA RAE	ID	900011057	11/25/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900011119	11/25/2015	4,881.50
MORROW, ANGELA DAWN	ID	900010965	11/25/2015	1,129.27
MOSER, NANCY S	ID	900010992	11/25/2015	1,640.00
MULLIS, LYNETTE M	ID	900011058	11/25/2015	4,535.17
MURRAY, ROBIN L	ID	900010928	11/25/2015	1,371.37
MYERS, LACI I	ID	900010929	11/25/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900011059	11/25/2015	4,710.73
NEMETH, KATHLEEN FRANCIS	ID	900011060	11/25/2015	669.94
NUMMI, TERESA A	ID	900010930	11/25/2015	1,348.40
NUXOLL, BRUCE E	ID	900010966	11/25/2015	4,928.39
NUXOLL, ELIZABETH MADELINE	ID	900010967	11/25/2015	3,264.35
NUXOLL, MARCI LEE	ID	900011061	11/25/2015	2,796.50
NUXOLL, MARTIN M	ID	900010968	11/25/2015	3,886.54
O'CONNOR, SHIRLEY FAY	ID	900010969	11/25/2015	1,385.69
PANKEY, JULIEANN	ID	900010931	11/25/2015	2,746.28
PAUL, JULIEE ANN	ID	900010970	11/25/2015	203.40
PAUL, ROBERTA ANN	ID	900010971	11/25/2015	635.33
PAYNE, SALLY VERONICA	ID	900011120	11/25/2015	4,535.17
PAYTON, DANNETTE L	ID	900010972	11/25/2015	1,866.92
PAYTON, KAMA DANIELLE	ID	900010973	11/25/2015	1,496.48
PERRY, MARK ALEXANDER	ID	900011012	11/25/2015	1,262.01
PFEFFERKORN, KELLY RAYE	ID	900010932	11/25/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011062	11/25/2015	3,636.50
PHILLIPS, SUSAN K	ID	900011002	11/25/2015	240.00
PINEDA, TESSE ANN	ID	900011121	11/25/2015	2,220.24
PRATT, KRISI LYNN	ID	900010974	11/25/2015	5,639.89

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900011122	11/25/2015	2,248.04
RENSHAW, SHEILA L	ID	900010975	11/25/2015	1,253.16
REUTER, SHANNON M	ID	900011063	11/25/2015	1,514.16
REUTER, TY A	ID	900010993	11/25/2015	3,543.34
ROBINSON, AMANDA SUE	ID	900011064	11/25/2015	963.02
ROBINSON, JESSICA ELAINE	ID	900011065	11/25/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900011003	11/25/2015	787.93
RODRIGUEZ, JOSEPH JULIAN	ID	900010994	11/25/2015	6,086.42
ROGERS, CHRISTINE L	ID	900011013	11/25/2015	559.76
ROWDEN, LYNNETTE K	ID	900011066	11/25/2015	3,914.25
ROY, TOM W	ID	900010906	11/25/2015	2,187.71
RUHNKE, CHARITY A	ID	900011123	11/25/2015	1,934.05
RUSSELL, JAMIE LYNN	ID	900011067	11/25/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010976	11/25/2015	4,881.50
SCHLIEPER, CRAIG R	ID	900010933	11/25/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010934	11/25/2015	1,019.25
SCHUMACHER, JULIE LYNNE	ID	900011068	11/25/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900010977	11/25/2015	1,065.55
SCHWARTZ, DIXIE R	ID	900011069	11/25/2015	4,213.34
SCOTT, CHARLES M	ID	900011070	11/25/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010995	11/25/2015	421.87
SIMMONS, KIM MARIE	ID	900010935	11/25/2015	4,023.98
SLICHTER, JOSEPH LEON	ID	900011014	11/25/2015	68.59
SMITH, MELISSA RENE	ID	900011071	11/25/2015	3,505.09
SMITH, SABRINA YEVETTE	ID	900011072	11/25/2015	829.26
SMITH, VICKY L	ID	900011073	11/25/2015	237.86
SONNEN, LACEY O	ID	900011074	11/25/2015	1,115.99
STAMPER JR, NEAL D	ID	900010907	11/25/2015	3,181.29
STEFANI, MARGARET K	ID	900011124	11/25/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900011125	11/25/2015	3,422.53
STETTTLER, JEANINE GAIL	ID	900010936	11/25/2015	201.85
STEWART, BRITTANY LEANNE	ID	900011075	11/25/2015	3,138.84
STOKES, KENT L	ID	900010996	11/25/2015	8,090.00
STONE, KATHRYN E	ID	900010908	11/25/2015	1,444.12
STOUT, YOLANDA J	ID	900011126	11/25/2015	63.28
STOY, CODY DEAN	ID	900011076	11/25/2015	329.18
STRAW, C BERNADETTE	ID	900010978	11/25/2015	1,361.47
SUHR, JIM R	ID	900011015	11/25/2015	2,079.23
SULLIVAN, PATRICK E JR	ID	900011127	11/25/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900010979	11/25/2015	4,726.25
SUMMERS, SHELLIE LEONE	ID	900010909	11/25/2015	1,436.02
SWAN, JEFFREY ALLEN	ID	900010937	11/25/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900010938	11/25/2015	4,213.34
SWANSTROM, ROGER	ID	900011128	11/25/2015	143.76
SWEARINGEN, KAREN S	ID	900010980	11/25/2015	1,226.76
THESAN, CORY E	ID	900011129	11/25/2015	3,110.90
TILTON, GARY T	ID	900010981	11/25/2015	3,630.43
TINERVIN, KELLI ELISHA	ID	900011130	11/25/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900010939	11/25/2015	2,916.26
TOSTEN, MICHELLE J	ID	900011077	11/25/2015	4,845.34
TOW, SAVANNAH LEA	ID	900011078	11/25/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011079	11/25/2015	4,213.34
VANDERWALL, MARK ALAN	ID	900011080	11/25/2015	746.16

Full Name	State	Check #	Date	Gross Pay Amount
VOPAT, DEBRA KAY	ID	900010982	11/25/2015	361.60
VRIELING, GEORGE JR	ID	900011131	11/25/2015	52.28
WARDEN, CAROL A	ID	900011081	11/25/2015	4,213.34
WARDEN, JEAN M	ID	900011132	11/25/2015	1,492.17
WASEM, AUDREY M	ID	900011082	11/25/2015	1,008.54
WASSMUTH, BRUCE J	ID	900011133	11/25/2015	4,776.58
WASSMUTH, LYNNE K	ID	900011083	11/25/2015	67.80
WASSMUTH, NEAL V	ID	900011084	11/25/2015	106.22
WASSMUTH, STEVE L	ID	900011085	11/25/2015	4,673.96
WEBB, KAILA A	ID	900011134	11/25/2015	2,915.92
WEDDLE, CODY R	ID	900010997	11/25/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900010910	11/25/2015	1,408.33
WILLIAMS, JAMES B JR	ID	900011086	11/25/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900011087	11/25/2015	4,535.17
WILSON, DANIEL L	ID	900011016	11/25/2015	1,435.77
WINGFIELD, WILLIAM P	ID	900010940	11/25/2015	5,281.13
WINTERRINGER, ASHLEY DANELLE	ID	900010941	11/25/2015	2,796.50
WISDOM, KAREN S	ID	900011088	11/25/2015	4,535.17
WISDOM, KIMBERLY DAWN	ID	900011135	11/25/2015	653.56
WOLFFING, JENNIFER BRYN	ID	900011089	11/25/2015	1,115.99
WOOD, LISA M	ID	900011090	11/25/2015	1,394.14
WORKMAN, REBECCA	ID	900011091	11/25/2015	213.85
YEARGIN, DAWN TARA	ID	900010983	11/25/2015	1,143.17
ZITTERKOPF, ROBERT P	ID	900010911	11/25/2015	507.55
ZUMALT, JACQUELYN R	ID	900011092	11/25/2015	174.58

Employee Count:237

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21941	10/23/2015	CYSTIC FIBROSIS FOUNDATION	SEATTLE	WA	DONATION FROM STUDENT FUNDS-GRANGEVILLE HIGH SCHOOL	-450.00
22421	10/23/2015	LORENTZ-PLEASE DON'T USE, LORI	COTTONWOOD	ID	TEACHER NAME PLATE	-10.00
22554	10/23/2015	HOLIDAY INN EXPRESS-BOISE UNIV	BOISE	ID	ROOM-IDAHO AFTER SCHOOL SUMMIT @ BOISE 09/13/15	-85.00
22564	10/23/2015	MONTANA BIBLE COLLEGE	BOZEMAN	MT	KARL G. OLSON MEMORIAL SCHOLARSHIP-2015	-1,000.00
22595	10/09/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR: SHILOAH SCHNIDER, WAYNE TARLTON, SANDRA WILSON, JEANINE STETTTLER, PEGGY BORDERS	173.75
22596	10/09/2015	ACE HOME CENTER	GRANGEVILLE	ID	TAPE	89.26
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- KEVIN FRANCIS	26.76
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- KEVIN FRANCIS	83.44
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- HEADPHONES	57.35
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- HEADPHONES	72.90
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- HEADPHONES	86.59
22599	10/09/2015	AMAZON	ATLANTA	GA	ROWING MACHINE FOR WEIGHT ROOM	299.00
22599	10/09/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVE & GEMS LIBRARY PROGRAMS	8.65
22599	10/09/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVE & GEMS LIBRARY PROGRAMS	245.65
22599	10/09/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVE & GEMS LIBRARY PROGRAMS	16.81
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-MAYER	105.69
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-MAYER	69.90
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-MAYER	11.99
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- BROOK KRIEGER	9.97
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- BROOK KRIEGER	32.79
22599	10/09/2015	AMAZON	ATLANTA	GA	OFFICE CHAIRS	157.00
22599	10/09/2015	AMAZON	ATLANTA	GA	COMPASS' FOR MATH CLASS	31.46
22599	10/09/2015	AMAZON	ATLANTA	GA	POCKET CHARTS	318.44
22599	10/09/2015	AMAZON	ATLANTA	GA	OFFICE CHAIRS	157.00
22599	10/09/2015	AMAZON	ATLANTA	GA	BOOKS	545.86
22599	10/09/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, ACCOUNTING SOFTWARE	179.95
22599	10/09/2015	AMAZON	ATLANTA	GA	4/5 CAMP SUPPLIES	64.46
22599	10/09/2015	AMAZON	ATLANTA	GA	4/5 CAMP SUPPLIES	36.60
22599	10/09/2015	AMAZON	ATLANTA	GA	14 OF 37 BOOKS FOR GHS LIBRARY	163.59
22599	10/09/2015	AMAZON	ATLANTA	GA	2 OF 37 BOOKS FOR GHS LIBRARY	20.65
22599	10/09/2015	AMAZON	ATLANTA	GA	2 OF 37 BOOKS FOR GHS LIBRARY	31.14
22599	10/09/2015	AMAZON	ATLANTA	GA	6 OF 37 BOOKS FOR GHS LIBRARY	73.75
22599	10/09/2015	AMAZON	ATLANTA	GA	5 OF 37 BOOKS FOR GHS LIBRARY	52.66
22599	10/09/2015	AMAZON	ATLANTA	GA	37 BOOKS FOR GHS LIBRARY	73.37
22599	10/09/2015	AMAZON	ATLANTA	GA	FOOTBALL STENCILS	429.00
22599	10/09/2015	AMAZON	ATLANTA	GA	3M ENGINEER GRADE REFLECTING SIGN	44.48
22599	10/09/2015	AMAZON	ATLANTA	GA	3M ENGINEER GRADE REFLECTIVE SIGNS	49.78
22599	10/09/2015	AMAZON	ATLANTA	GA	CVE OFFICE SUPPLIES	39.98
22599	10/09/2015	AMAZON	ATLANTA	GA	CVE OFFICE SUPPLIES	39.98
22599	10/09/2015	AMAZON	ATLANTA	GA	FLAG FOR OFFICE	11.62
22599	10/09/2015	AMAZON	ATLANTA	GA	FLAG FOR OFFICE	5.84
22599	10/09/2015	AMAZON	ATLANTA	GA	POCKET CHARTS	16.98
22599	10/09/2015	AMAZON	ATLANTA	GA	POCKET CHARTS	83.90
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	14.19
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	10.99
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	16.20
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	49.75
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	93.06
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	7.92
22599	10/09/2015	AMAZON	ATLANTA	GA	CVHS CLASS SUPPLIES	8.83
22600	10/09/2015	ASOTIN HIGH SCHOOL	ASOTIN	WA	REGISTRATION-ASOTIN CROSS COUNTRY ISLAND MEET 09/12/15	12.00

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22601	10/09/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 09/25/15	16,520.88
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	WINDSOR AUTOSCRUBBERS FOR GHS/CVHS	16,000.00
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	FLOOR MATS FOR CVES	426.69
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	173.88
22602	10/09/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	FLOOR MATS FOR CVES	157.29
22603	10/09/2015	BOUND TO STAY BOUND	JACKSONVILLE	IL	70 EASY READER, FICTION AND NON-FICTION BOOKS FOR GEMS LIBRARY	1,255.48
22604	10/09/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRE-WHEEL BARROW	36.00
22605	10/09/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 09/30/15	3,822.30
22606	10/09/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 09/30/15	930.00
22607	10/09/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 09/30/15	10,051.25
22608	10/09/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	ROOM REIMBURSEMENT-CAREER DAY WORKSHOP @ LEWISTON 09/24/15	154.95
22609	10/09/2015	CARPENTER FENCE CORP	LEWISTON	ID	FENCING FOR GHS TENNIS COURT	7,028.23
22610	10/09/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 09/25/15	153.00
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/15-DO	155.26
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 09/15/15-GEMS	97.69
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 09/15/15-GEMS	238.18
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/15-GEMS	1,772.40
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST. LIGHT THRU 09/15/15-GEMS	179.34
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 09/15/15-GHS	117.85
22611	10/09/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/15-GHS	977.49
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	213.76
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	87.26
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	35.55
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	35.55
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARB THRU 09/30/15	451.11
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	71.70
22612	10/09/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/15	35.55
22613	10/09/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 09/30/15	70.34
22614	10/09/2015	CLARKSTON HIGH SCHOOL	CLARKSTON	WA	ENTRY FEE, CROSS COUNTRY, SEAPORT INVITE, CLARKSTON, 9/19/15	40.00
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	FOOD SERVICE RECRUITMENT AD	43.11
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT AD 08/06/15	24.75
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT AD 08/13/15	20.00
22615	10/09/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 09/30/15	115.75
22616	10/09/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	FLEX CONNECTOR/RED WASHER	7.30
22617	10/09/2015	COLWELL, KELSY	KAMIAH	ID	REIMBURSEMENT-CLASSROOM SUPPLIES	43.38
22618	10/09/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3421	360.44
22618	10/09/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES - FORKLIFT	903.80
22618	10/09/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	WHEEL SWITCH 06-2, 99-1, 14-1	138.00
22619	10/09/2015	COMPASS GROUP USA, INC.	BOSTON	MA	MONTHLY FOOD SERVICE-JULY 2015	14,089.17
22619	10/09/2015	COMPASS GROUP USA, INC.	BOSTON	MA	MONTHLY FOOD SERVICE-AUGUST 2015	26,781.13
22620	10/09/2015	COMPUNET INC	GRANGEVILLE	ID	AUGUST 2015 LABOR AND EXPENSE	75.00
22621	10/09/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	IEP PARTICIPANT TUITION THRU 10/31/15	55.00
22622	10/09/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CLASS/SHOP SUPPLIES, NOT TO EXCEED \$500	9.29
22623	10/09/2015	EDUCATIONAL INSIGHTS	CHICAGO	IL	FLUORESCENT LIGHT FILTERS-2/3 SCHWARTZ	42.94
22624	10/09/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-IDAHO AFTER SCHOOL SUMMIT @ BOISE 09/13/15	230.00
22624	10/09/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-INTERVIEWS @ EC 09/16/15	62.10
22625	10/09/2015	EMPIRE OFFICE SUPPLIE	CLARKSTON	WA	OFFICE SUPPLIES	258.48
22626	10/09/2015	FASTENERS INC	LEWISTON	ID	BITS/AA, AAA, C, D BATTERIES	124.65
22626	10/09/2015	FASTENERS INC	LEWISTON	ID	BATTERIES	159.96

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22627	10/09/2015	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM SERVICE	223.77
22628	10/09/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 09/27/15	212.45
22629	10/09/2015	FULL COMPASS SYSTEMS	MADISON	WI	BAND SUPPLIES	148.23
22630	10/09/2015	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	ENTRY FEES, VOLLEYBALL, PEA AND LENTIL TOURNAMENT, GENESEE, 10/3/15	150.00
22631	10/09/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	RENTAL VEHICLE, CLARKSTON, CHEERLEADERS 09/11/15	99.15
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/SWITCH	2.80
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD	51.34
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX FOR LOCKERS	9.30
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER-PAYMENT ERROR	0.30
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT & SUPPLIES	50.62
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIES	3.48
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLUE TAPE	7.17
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY	6.87
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS, BACK PLATE	4.99
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DOOR KNOB	19.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PULL	4.26
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TABLES	99.98
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	8.50
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	3.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRACE/BULB	27.73
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUT/WASHER	0.29
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BREAKER/SCREWDRIVER	11.37
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTS/WASHERS/BOLTS	6.24
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	14.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLIERS/PUTTY	24.98
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	3.40
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MOUSE TRAPS/BATTERIES	10.15
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	POST	31.96
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PELLA WINDOW REPAIR	250.00
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/ADHESIVE/NUT/BOLT/WASHER	7.31
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	3.39
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GORILLA TAPE	9.99
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULB/FASTENER/SCREW DRIVER	32.67
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FUSE	13.56
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PTE AG SHOP/CLASSROOM MATERIALS-NOT TO EXCEED \$500.00	439.70
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	1.84
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES/SAWHORSES/WASHERS	32.72
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HINGE/LATCH/BOLTS/NUTS	25.26
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.87
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PTE AG SHOP/CLASSROOM MATERIALS-NOT TO EXCEED \$500.00	13.20
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BREAKER	3.79
22633	10/09/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANCHORS	5.70
22634	10/09/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	ARRANGEMENT-NOT TO EXCEED \$50.00	34.99
22634	10/09/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR KRISTIN HAUGER-BEREAVEMENT	35.00
22635	10/09/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	CVHS ASB & VB FLOWERS	34.75
22635	10/09/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	CVHS ASB & VB FLOWERS	151.00
22636	10/09/2015	HAGEN, JOHN	KAMIAH	ID	DOT PHYSICAL, SKILLS TEST, PERMIT	234.00
22637	10/09/2015	HALL, LANNY	NAMPA	ID	KEYBOARD STAND	75.00
22638	10/09/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-IHSAA @ LEWISTON 09/09/15, DII BOARD OF CONTROL @ LEWISTON 09/16/15	83.94
22639	10/09/2015	HILL, SUSAN	PINEHURST	ID	MILEAGE THRU 09/30/15	163.30
22640	10/09/2015	HOFFMAN MUSIC CO.	SPOKANE	WA	INSTRUMENT RENTAL FOR 1 SCHOOL YEAR 2015-2016	323.30

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22641	10/09/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	2 SAFES FOR CVE & GEMS	566.00
22642	10/09/2015	HUTCHINS, LUCILLE	KAMIAH	ID	INSTRUMENT RENTAL REIMBURSEMENT	47.70
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	-218.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	810.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	419.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	515.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	254.50
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	459.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	142.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	66.00
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSIONS NOT TO EXCEED \$1000.00	222.50
22643	10/09/2015	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSIONS NOT TO EXCEED \$1000.00	-54.00
22644	10/09/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 09/30/15	396.80
22645	10/09/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 09/30/15	47.42
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	595.00
22646	10/09/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-ISBA CONVENTION @ COEUR D'ALENE 11/11-13/15	495.00
22647	10/09/2015	IDAHO SEWING FOR SPORTS INC	GRANGEVILLE	ID	BASEBALL IN-FIELD COVERS	500.00
22648	10/09/2015	IHSAA	BOISE	ID	IHSAA ACTIVITY CARDS 2015-2016	70.00
22649	10/09/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	HELMET STICKERS, FB	86.00
22650	10/09/2015	INDEPENDENT SCHOOL DIST #1	LEWISTON	ID	MEALS-ISBA REGION II DINNER MEETING, LEWISTON, 9/23/15	30.00
22651	10/09/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARD DRIVES AND AUDIO ADAPTERS	105.19
22651	10/09/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARD DRIVES AND AUDIO ADAPTERS	744.81
22652	10/09/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 10/15/15	135.19
22653	10/09/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BOX LAMP 99-3	106.46
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HUBCAP WINDOW 99-3	9.66
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	TURBO MOUNT & ACTUATOR 05-02	2,345.32
22654	10/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SWITCH LIGHT HEADLIGHTS 03-2	81.69
22655	10/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	INK FOR LIBRARY PRINTERS	658.00
22655	10/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	TONER CARTRIDGES	268.00
22655	10/09/2015	ITD PRINT SOLUTIONS	CARSON	CA	TONER CARTRIDGES	187.00
22656	10/09/2015	JJ KELLER ASSOCIATES	NEENAN	WI	QED SALIVA ALCOHOL TESTS	452.08
22657	10/09/2015	JOSTEN'S	MISSOULA	MT	GRADUATION SUPPLIES 2015	263.00
22658	10/09/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION FOR GHS LIBRARY CUSTOMER #J000231	879.00
22659	10/09/2015	JWPEPPER & SON INC	EXTON	PA	MUSIC FOLDERS	113.49
22659	10/09/2015	JWPEPPER & SON INC	EXTON	PA	MUSIC FOLDERS	50.00
22660	10/09/2015	K-LOG EDUC DIV WS-O	ZION	IL	CHAIRS AND TABLE FOR OFFICE	733.71
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WIPER BLADES-ALL BUSES	299.50
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	PLIERS/FLUIDS-ALL BUSES	302.75
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	OIL 19	35.94
22661	10/09/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	CORE DEPOSITS	-80.00
22662	10/09/2015	KAMIAH HIGH SCHOOL	KAMIAH	ID	REFUND, OVERPAYMENT FOR VARSITY TEAM, NOT ABLE TO ATTEND TOURN.	150.00
22663	10/09/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 11/01/15	115.00
22664	10/09/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES-GV BUS GARAGE	23.04

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22664	10/09/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	GARBAGE BAGS/OFFICE SUPPLIES-BUS GARAGE	27.84
22664	10/09/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	GARBAGE BAGS FOR BUSES	6.29
22665	10/09/2015	LCSC CROSS COUNTRY	LEWISTON	ID	CROSS COUNTRY MEET FEE	16.00
22665	10/09/2015	LCSC CROSS COUNTRY	LEWISTON	ID	ENTRY FEE, CROSS COUNTRY MEET, INLAND EMPIRE KLASSIC, 9/26/15, LEWISTON	39.00
22666	10/09/2015	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 09/30/15	70.00
22667	10/09/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	STAFF ROOM REFRIGERATOR	534.00
22668	10/09/2015	MCGRAW-HILL EDUCATION	CHICAGO	IL	MUSIC BOOK (LUSBY)	223.61
22669	10/09/2015	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	700.00
22670	10/09/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG TESTS	270.00
22671	10/09/2015	MISKIN, RANDALL	KAMIAH	ID	MILEAGE THRU 09/30/15	491.05
22672	10/09/2015	MONDO PUBLISHING	NEW YORK	NY	TEACHERS EDITION VOL. 1 3RD GRADE	137.50
22672	10/09/2015	MONDO PUBLISHING	NEW YORK	NY	K-2 ASSESSMENT KIT/3-5 ASSESSMENT KIT	528.00
22673	10/09/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID	ENTRY FEE, CROSS COUNTRY, BOB WEISEL MOSCOW INVITATIONAL, MOSCOW, 10/3/15	29.00
22674	10/09/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
22675	10/09/2015	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	OFFICER PINS	18.00
22676	10/09/2015	NAT. ASSOC. FOR MUSIC ED.	RESTON	VA	TRI-M MUSIC HONOR SOCIETY RENEWAL FEE	100.00
22677	10/09/2015	NEWSON, HEATHER	GRANGEVILLE	ID	REFUND LUNCH MONEY	91.90
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID	T-SHIRT RAGS	18.79
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	357.83
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID	ELECTRODE & NOZZLE FOR TORCH	72.50
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID	2-10 YEAR CYLINDER LEASES, CVHS & GHS	434.00
22678	10/09/2015	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	7.83
22679	10/09/2015	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	ASB- CLASS ASSEMBLY AWARDS	6.50
22680	10/09/2015	OFFICE DEPOT	CHICAGO	IL	AG CLASSROOM SUPPLIES	97.82
22680	10/09/2015	OFFICE DEPOT	CHICAGO	IL	AG CLASSROOM SUPPLIES	37.99
22680	10/09/2015	OFFICE DEPOT	CHICAGO	IL	AG CLASSROOM SUPPLIES	29.98
22681	10/09/2015	OLSEN, CARL OR JENNY	STITES	ID	CVHS CLASS OF 2017 HOMECOMING SUPPLIES	40.92
22682	10/09/2015	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	ANSWERING MACHINE	19.99
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	PTE AG SHOP/CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	466.54
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	PTE AG SHOP/CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	27.96
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	57.80
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	110.20
22683	10/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	39.61
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	SCREWS/NUTS/WASHERS	57.58
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	COMBO METRIC WRENCH SET	73.96
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY FOR BUFFER	64.92
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	FUEL O-RING 05-2	9.78
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/SPRAYER/AIR FRESHENER 05-2	68.57
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	OIL FOR MOWER	17.97
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	WINDOW REPAIR KIT 99-3	7.08
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	STAR BIT SET	9.86
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	RED THREAD LOCK	6.99
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	BLUE DEF 14-1, WIPER BLADES-ALL BUSES	166.88
22684	10/09/2015	PARTSWAY	GRANGEVILLE	ID	BATTERIES	19.98
22685	10/09/2015	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	39.35
22686	10/09/2015	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	ENTRY FEE, CROSS COUNTRY, POTLATCH INVITATIONAL, POTLATCH, 10-8-15	25.00
22687	10/09/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 09/30/15	4,221.08
22688	10/09/2015	PRINT SHOP THE	GRANGEVILLE	ID	100 DIAL-4 FORMS	70.00
22688	10/09/2015	PRINT SHOP THE	GRANGEVILLE	ID	2 NOTARY PUBLIC STAMPS-K. PAYTON, C. DAHLER	74.50
22689	10/09/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR CONTACTS/REPLACE SENSOR/RESET CLOCK	262.50
22689	10/09/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR CONTROL BOARD	150.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22690	10/09/2015	REALLY GOOD STUFF	BOTSFORD	CT	2/3 SCHOOL SUPPLIES	250.99
22691	10/09/2015	RICHARDSON, PAMELA	GRANGEVILLE	ID	REFUND ON IDLA CLASS, CLASS NOT TAKEN	75.00
22692	10/09/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-ALL CONTRACT 2015-2016	324.24
22692	10/09/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT 2015-2016	1,225.26
22693	10/09/2015	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	SCHOLASTIC MAGAZINE	622.25
22694	10/09/2015	SCHOOL OUTFITTERS	CINCINNATI	OH	CVHS STUDENT TABLES AND CHAIRS	2,819.72
22695	10/09/2015	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	142.74
22696	10/09/2015	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	136.91
22697	10/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP FOR GEMS LIBRARY	293.00
22697	10/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	DELL LATITUDE LAPTOP FOR CVE LIBRARY	293.00
22697	10/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP BATTERY	73.98
22698	10/09/2015	SHERWIN WILLIAMS	LEWISTON	ID	LINE PAINTING EQUIPMENT AND SUPPLIES	2,382.70
22699	10/09/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 09/30/15	1,334.17
22700	10/09/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/15	635.00
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	156.83
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	144.38
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	162.19
22701	10/09/2015	STAPLES	PHOENIX	AZ	4/5 CLASSROOM SUPPLIES	133.72
22701	10/09/2015	STAPLES	PHOENIX	AZ	4/5 CLASSROOM SUPPLIES	3.75
22701	10/09/2015	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	1,208.01
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	174.32
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	151.85
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	390.56
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST	58.89
22701	10/09/2015	STAPLES	PHOENIX	AZ	ELK CITY SUPPLY LIST-REFUND	-260.99
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS-ALL BUSES	59.76
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH FLUID-ALL BUSES	12.30
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	BATHROOM CLEANER	7.98
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	GARBAGE BAGS-ALL BUSES	73.74
22702	10/09/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD 14-3	58.49
22703	10/09/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS REPAIR	20.00
22704	10/09/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	3,383.52
22704	10/09/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	644.00
22705	10/09/2015	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID	ENTRY FEE, CROSS COUNTRY MEET, 9/12/15, TIMBERLAKE HIGH SCHOOL, ATHOL ID	55.00
22706	10/09/2015	TRACK DOCTOR	MERIDIAN	ID	TRACK REPAIR GHS	44,500.00
22707	10/23/2015	UNITED RENTALS	LEWISTON	ID	CONCRETE DRILL AND BIT RENTAL	-227.90
22707	10/09/2015	UNITED RENTALS	LEWISTON	ID	CONCRETE DRILL AND BIT RENTAL	227.90
22708	10/09/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1500	118.91
22709	10/09/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	TROPHY ENGRAVING FOR DISTRICT TROPHY	136.00
22709	10/09/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	PRINCIPAL'S AWARD ENGRAVING	20.00
22710	10/09/2015	WARDEN, CAROL	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	399.00
22711	10/09/2015	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE-REGIONAL SCHOOL BOARD MEETING @ LEWISTON 09/23/15	84.52
22712	10/09/2015	WELCH MUSIC	BOISE	ID	PIANO PEDAL	23.94
22713	10/09/2015	WENGER CORP	OWATONNA	MN	CHAIRS FOR BAND ROOM	1,296.00
22714	10/09/2015	WEX BANK	CAROL STREAM	IL	FUEL THRU 09/30/15	122.31
22715	10/09/2015	WHITEPINE LEAGUE	GENESEE	ID	WHITEPINE LEAGUE DUES 2015-2016	100.00
22716	10/09/2015	WOVAX LLC	MOSCOW	ID	ANNUAL SUBSCRIPTION FEE-DISTRICT WEBSITE & APP SERVICE 2015-2016	2,000.00
22717	10/09/2015	YOUTH ENDOWMENT FOR ACTIVITIES	BOISE	ID	GHS CONTRIBUTION TOWARD YEA VESTING	818.87
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	34.63
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 09/10/15	27.78
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	13.83

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22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 09/24/15	21.52
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-AWARDS PL-874	57.39
22718	10/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES	133.39
22719	10/13/2015	CHOWN HARDWARE	PORTLAND	OR	KEYS AND DOOR CLOSER	62.78
22720	10/13/2015	COMPASS GROUP USA, INC.	BOSTON	MA	SCHOOL LUNCH EXPENDITURES THRU 09/30/15	51,277.87
22721	10/13/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES THRU 09/30/15	552.16
22722	10/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	273.00
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	46.37
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	12.13
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	35.01
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	56.82
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	28.94
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	35.63
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASSEMBLY SUPPLIES	74.96
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	16.90
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	30.70
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	11.88
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAUNDRY SOAP, MISC NOT TO EXCEED \$800.00	14.07
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES	5.98
22723	10/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES	27.78
22724	10/13/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	1,015.56
22725	10/13/2015	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	231.36
22726	10/13/2015	OFFICE DEPOT	LOS ANGELES	CA	HOMECOMING SUPPLIES	71.55
22727	10/13/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	72.80
22728	10/13/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/15	150.00
22729	10/13/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	20 - DELL LATITUDE LAPTOPS	5,560.00
22730	10/13/2015	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	231.36
22731	10/13/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	MUSIC SUPPLIES-NOT TO EXCEED \$400.00	370.00
22732	10/13/2015	SHERWIN WILLIAMS	LEWISTON	ID	FOOTBALL FIELD PAINT	314.70
22733	10/13/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/15	150.00
22734	10/13/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/15	8,752.50
22735	10/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	304.38
22736	10/13/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	44.00
22737	10/13/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-NEW SPED DIRECTOR TRAINING @ BOISE 10/17-18/15	264.50
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 03/25/15	-7,496.80
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 04/25/15	568.03
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 05/25/15	579.47
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 06/25/15	572.21
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 07/25/15	569.01
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 08/25/15	1,121.65
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 09/25/15	2,029.22
22738	10/15/2015	CENTURYLINK	SEATTLE	WA	PHONE THRU 10/25/15	2,066.96
22739	10/23/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22740	10/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22741	10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,253.35
22742	10/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,762.24
22742	10/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,752.76
22743	10/23/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,825.00
22744	10/23/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22745	10/23/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	127.41
22746	10/23/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00
22747	10/23/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
22748	10/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	208.00
22748	10/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00

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22749	10/23/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22750	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,356.90
22750	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
22750	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,208.10
22750	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - OCT 2015	58.00
22750	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - OCT 2015	33.00
22751	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,176.50
22751	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,000.00
22751	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	47,036.50
22751	10/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - OCT 2015	1,054.00
22752	10/23/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22753	10/23/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR NEAL WASSMUTH	34.75
22754	10/23/2015	CYSTIC FIBROSIS FOUNDATION	SEATTLE	WA	DONATION FROM STUDENT FUNDS-GRANGEVILLE HIGH SCHOOL	450.00
22755	10/23/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	TEACHER NAME PLATE	10.00
22756	10/27/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR MELISSA SHAW & JULIEE PAUL	69.50
22757	10/28/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTS FOR JANET HAYS	34.75
22758	10/28/2015	ACCUMIX	GRANGEVILLE	ID	CONCRETE FOR GHS TENNIS COURT	364.00
22759	10/28/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES OCTOBER 2015	1,500.00
22760	10/28/2015	AIRE FILTER PRODUCTS	PHOENIX	AZ	AIR FILTERS FOR ALL SCHOOLS	1,508.79
22761	10/28/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 00-2, 08-1, 01-1	115.00
22762	10/28/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/15	1,872.00
22765	10/28/2015	AMAZON	ATLANTA	GA	4/5 CAMP SUPPLIES	108.82
22765	10/28/2015	AMAZON	ATLANTA	GA	BUS SHOP OFFICE SUPPLIES	99.99
22765	10/28/2015	AMAZON	ATLANTA	GA	BUS SHOP OFFICE SUPPLIES	134.14
22765	10/28/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- KELSY COLWELL	65.46
22765	10/28/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES- KELSY COLWELL	81.30
22765	10/28/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES-PE/HEALTH CLASS	47.66
22765	10/28/2015	AMAZON	ATLANTA	GA	APPLE IPAD MINI 16 GB WIFI SPACE GRAY	231.99
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	111.35
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	11.91
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	11.95
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	93.08
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	118.94
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	16.39
22765	10/28/2015	AMAZON	ATLANTA	GA	36 BOOKS FOR CVHS LIBRARY	11.63
22765	10/28/2015	AMAZON	ATLANTA	GA	37 BOOKS FOR GHS LIBRARY	11.77
22765	10/28/2015	AMAZON	ATLANTA	GA	37 BOOKS FOR GHS LIBRARY	8.18
22765	10/28/2015	AMAZON	ATLANTA	GA	REFRIGERATOR FOR CONCESSION STAND	159.00
22765	10/28/2015	AMAZON	ATLANTA	GA	OXO GOOD GRIPS SOFT HANDLED CAN OPENER (168) FOR CONCESSIONS	27.98
22765	10/28/2015	AMAZON	ATLANTA	GA	37 BOOKS FOR GHS LIBRARY	-0.01
22765	10/28/2015	AMAZON	ATLANTA	GA	LAPTOP CART	554.98
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	113.71
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	44.97
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	15.66
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	64.47
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	64.47
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	64.47
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	81.61
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	98.89
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	1,112.34
22765	10/28/2015	AMAZON	ATLANTA	GA	COMPUTER/CLASSROOM SUPPLIES	182.23
22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	8.99
22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	13.85
22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	5.06

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22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	125.51
22765	10/28/2015	AMAZON	ATLANTA	GA	OFFICE PRINTER INK	353.37
22765	10/28/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVHS LIBRARY	6.95
22765	10/28/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVHS LIBRARY	76.71
22765	10/28/2015	AMAZON	ATLANTA	GA	SUPPLIES FOR CVHS LIBRARY	101.97
22766	10/28/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 10/23/15	17,157.24
22767	10/28/2015	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/31/15	286.65
22768	10/28/2015	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	800.80
22769	10/28/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	160.00
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 10/15/15	38.39
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 10/15/15	1,792.89
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/15	102.73
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/15	201.22
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 10/15/15	892.65
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/15	106.93
22770	10/28/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 10/15/15	126.53
22771	10/28/2015	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATI	TX	SUBSCRIPTION TO THE AET RECORD KEEPING WEBSITE 2015-2016	385.00
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	63.88
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	5.66
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSION SUPPLIES	49.28
22772	10/28/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSION SUPPLIES	44.91
22773	10/28/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	20 AMP BREAKER FOR GEMS PRIMARY BUILDING SPRINKLER AIR COMPRESSOR	37.86
22774	10/28/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2015	1,304.36
22775	10/28/2015	DAHLER, CINDY	KOOSKIA	ID	MILEAGE-NSLP TRAINING @ LEWISTON 08/05/15	93.15
22776	10/28/2015	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES FOR CVE & GEM LIBRARIES	562.22
22777	10/28/2015	DISTRICT II IMEA	LEWISTON	ID	DISTRICT II MUSIC FESTIVAL FEES	500.00
22778	10/28/2015	EPIC SPORTS INC	WICHITA	KS	FOOTBALL EQUIPMENT	143.68
22779	10/28/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-NOVEMBER 2015	500.00
22780	10/28/2015	FISHER SYSTEMS	LEWISTON	ID	ANNUAL FIRE ALARM INSPECTION	3,383.03
22781	10/28/2015	GRANGEVILLE YOUTH SPORTS	GRANGEVILLE	ID	REFUND OF ACTIVITY FEE	72.00
22782	10/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	3-CAT5 CABLE/2-VIDEO DOOR BELL	398.00
22782	10/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	3-CAT5 CABLE/2-VIDEO DOOR BELL	150.00
22782	10/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	2-DOOR VIDEO/CHIME SYSTEMS	398.00
22783	10/28/2015	HOOT'S CAFE	WHITE BIRD	ID	FUEL 96-3	80.90
22784	10/28/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	MEMBERSHIP FEES, STATE, STUDENT COUNCIL-GRANGEVILLE HIGH SCHOOL	65.00
22785	10/28/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	AD-STMT REV/EXP FY 06/30/15	150.70
22786	10/28/2015	IDAHO DRUG FREE YOUTH	COEUR D ALENE	ID	DUES, ANNUAL GHS CHAPTER IDAHO DRUG FREE YOUTH 2015-2016	410.00
22787	10/28/2015	IMEA ALL-STATE	LEWISTON	ID	GRANGEVILLE MIDDLE SCHOOL BAND/CHOIR FESTIVAL REGISTRATION FEE	250.00
22788	10/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	4-PRINTERS	600.18
22788	10/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	4-PRINTERS	110.82
22788	10/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	PRINTER FOR CVHS BUS BARN	173.78
22789	10/28/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 11/15/15	135.19
22790	10/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ALTERNATOR 03-1	310.61
22790	10/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHTS-ALL BUSES	207.25
22791	10/28/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 10/14/15	124.28
22791	10/28/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 07/20/15	2,649.46
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	BAND SUPPLIES	126.99
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	227.59
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	16.50
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SUPPLIES- MUSIC SCORES	126.24
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA	SUPPLIES- MUSIC SCORES	1.60

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22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA SUPPLIES- MUSIC SCORES	-69.60
22792	10/28/2015	JWPEPPER & SON INC	EXTON	PA CLASSROOM SUPPLIES FOR ELIZABETH NUXOLL	48.84
22793	10/28/2015	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID REPAIR COOLING UNIT	136.00
22794	10/28/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2015	7,582.64
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA CVHS-FOOTBALL SPIRIT PACK	717.00
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA FOOTBALL SPIRIT PACKS 2ND ORDER	99.50
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA FOOTBALL SPIRIT PACKS 2ND ORDER	169.23
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA FOOTBALL FACE MASK	180.88
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA FOOTBALL FIELD SUPPLIES	92.87
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA FOOTBALL FIELD SUPPLIES	394.64
22795	10/28/2015	KIMMEL ATHLETICS	SPOKANE	WA ATHLETIC TAPE	173.13
22796	10/28/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	15.69
22797	10/28/2015	KNUTZEN, KATHY	ELK CITY	ID MILEAGE-WRITING CURRICULUM TRAINING/SPED TEACHER TRAINING	250.70
22798	10/28/2015	KOOTENAI HIGH SCHOOL	KOOTENAI	ID CROSS COUNTRY DISTRICT FEES FOR MEDALS AND PLAQUES.	14.50
22799	10/28/2015	KRIEGER, BROOK	KOOSKIA	ID SPED TRAINING @ MOSCOW 10/13/15	117.30
22800	10/28/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	33.00
22801	10/28/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FREEZER-MODEL #WZC3122DW, SERIAL #U53605251	774.00
22802	10/28/2015	MARSH, DAN	LEWISTON	ID ANNUAL FOOTBALL ASSIGNER FEE 2015-2016	40.00
22803	10/28/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID INSTRUMENT RENTALS	100.00
22804	10/28/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
22805	10/28/2015	OATMAN, MARCUS	KAMIAH	ID REFUND OF LUNCH MONEY	3.00
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	64.28
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	4.78
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	50.58
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	6.32
22806	10/28/2015	OFFICE DEPOT	LOS ANGELES	CA OFFICE SUPPLIES	47.98
22807	10/28/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 09/30/15	80.00
22808	10/28/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID SKIDSTEER RENTAL FOR GHS TENNIS COURT	232.50
22808	10/28/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID BREAKER FOR GHS TENNIS COURT	75.00
22809	10/28/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID CHANGE MINI SPLIT MODE	75.00
22810	10/28/2015	Ricoh USA, Inc.	DALLAS	TX COPIER LEASE & COPIES-USC1 CONTRACT THRU 11/14/2015	687.62
22811	10/28/2015	SERVICE ALTERNATIVES, INC	COUPEVILLE	WA ADVANCED INSTRUCTOR CERTIFICATION TRAINING, RIGHT RESPONSE @ EVERETT, WA DEC 1-5, 2015 (DANI BLACKWELL REGISTRATION FEE)	1,999.00
22812	10/28/2015	SHERWIN WILLIAMS	LEWISTON	ID GHS FOOTBALL FIELD PAINT	157.35
22813	10/28/2015	SOFTSMART	DOWNINGTOWN	PA 425 LICENSES-SYMANTEC GHOST DEPLOYMENT SOFTWARE	1,551.25
22814	10/28/2015	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 09/30/15	340.20
22815	10/28/2015	STAPLES	PHOENIX	AZ TEACHER GRADE BOOKS	40.35
22815	10/28/2015	STAPLES	PHOENIX	AZ 2 POWER STRIPS-6 APC BACK-UPS	43.50
22815	10/28/2015	STAPLES	PHOENIX	AZ 2 POWER STRIPS-6 APC BACK-UPS	245.02
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C16072 - BUS 08-1	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3373 - BUS 03-1	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3405 - BUS 01-1	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3409 - BUS 00-2	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3426 - BUS 01-6	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3411 - BUS 03-2	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3416 - BUS 01-5	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C16073 - BUS 08-2	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C1063 - CAR 19	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C2070 - CAR 20	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C16035 - CAR 16035	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID EXEMPT PLATE C3358 - CAR 32	23.00

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22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3360 - CAR 24	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3407 - CAR 3407	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3430 - CAR 3430	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3368 - CAR 3368	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3364 - CAR 3364	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3366 - CAR 3366	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3369 - CAR 3369	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3396 - CAR 3396	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3414 - CAR 110	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3422 - CAR 33	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3423 - CAR 3423	23.00
22817	10/28/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE C3429 - CAR 3429	23.00
22818	10/28/2015	STEFANI, MARGARET	WHITE BIRD	ID	REIMBURSEMENT-SUPPLIES FOR VISITING CHOIR	40.13
22819	10/28/2015	SUBWAY	GRANGEVILLE	ID	HOMECOMING SUPPLIES	96.00
22820	10/28/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICE THRU 09/30/15	1,202.78
22821	10/28/2015	TROY HIGH SCHOOL	TROY	ID	ENTRY FEE, CROSS COUNTRY, TROY, 10-13-15	35.00
22822	10/28/2015	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 2015-2016 2ND QUARTER	3,261.00
22823	10/28/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/15	286.65
201500022	10/23/2015	PERSI CHOICE PLAN			Payroll accrual	3,121.63
201500022	10/23/2015	PERSI CHOICE PLAN			Payroll accrual	7,364.27
201500023	10/23/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,641.52
201500024	10/23/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,974.97
201500025	10/23/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,804.28
201500026	10/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	287.00
201500026	10/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,096.00
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,267.04
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,724.06
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,484.72
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,546.37
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,267.04
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,546.37
201500027	10/23/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - OCT 2015 PAYROLL	-0.07
201500028	10/23/2015	COMMON REMITTER 403B			Payroll accrual	575.00
600000025	10/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-OCTOBER 2015	5,243.44
700000213	10/13/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,864.26
700000214	10/13/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-SEPTEMBER 2015	204.55
700000215	10/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT SEPTEMBER 2015 SALES TAX COLLECTED	1,497.04
700000216	10/19/2015	STATE OF IDAHO TREASURER	BOISE	ID	TRANSFER FROM CHECKING TO LGIP	3,000,432.10
700000224	10/23/2015	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	Credit Card Payment-September 2015 AP Invoice.	100.00
700000224	10/23/2015	NATIONAL FED OF STATE HS ASSNS	INDIANAPOLIS	IN	Credit Card Payment-September 2015 AP Invoice.	75.00
700000224	10/23/2015	NATIONAL FED OF STATE HS ASSNS	INDIANAPOLIS	IN	Credit Card Payment-September 2015 AP Invoice.	35.00
700000224	10/23/2015	NOVA DEVELOPMENT	CALABASAS	CA	Credit Card Payment-September 2015 AP Invoice.	93.90
700000224	10/23/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	29.02
700000224	10/23/2015	PSYCHOLOGICAL ASSESSMENT RESOU	LUTZ	FL	Credit Card Payment-September 2015 AP Invoice.	205.85
700000224	10/23/2015	RESTAURANT			Credit Card Payment-September 2015 AP Invoice.	199.68
700000224	10/23/2015	RESTAURANT			Credit Card Payment-September 2015 AP Invoice.	16.86
700000224	10/23/2015	RESTAURANT			Credit Card Payment-September 2015 AP Invoice.	16.39

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700000224	10/23/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	Invoice. Credit Card Payment-September 2015 AP	286.70
700000224	10/23/2015	STAPLES	PHOENIX	AZ	Invoice. Credit Card Payment-September 2015 AP	238.75
700000224	10/23/2015	STAPLES	PHOENIX	AZ	Invoice. Credit Card Payment-September 2015 AP	143.74
700000224	10/23/2015	TED'S VALLEY AUCTION	KAMIAH	ID	Invoice. Credit Card Payment-September 2015 AP	59.50
700000224	10/23/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Invoice. Credit Card Payment-September 2015 AP	196.00
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	190.72
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	1.64
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	2.30
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	17.61
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	21.66
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	6.74
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	6.88
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	3.94
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	8.21
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	3.62
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	6.74
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	6.74
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	11.61
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	3.62
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	20.58
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	5.95
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	7.55
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	4.54
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	5.00
700000224	10/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-September 2015 AP Invoice.	9.32
700000224	10/23/2015	ABE BOOKS			Credit Card Payment-September 2015 AP Invoice.	10.93
700000224	10/23/2015	ABE BOOKS			Credit Card Payment-September 2015 AP Invoice.	20.96
700000224	10/23/2015	ABE BOOKS			Credit Card Payment-September 2015 AP Invoice.	8.97

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700000224	10/23/2015	ABE BOOKS			Invoice. Credit Card Payment-September 2015 AP	9.88
700000224	10/23/2015	ABE BOOKS			Invoice. Credit Card Payment-September 2015 AP	85.20
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	51.57
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	49.98
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	63.32
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	394.95
700000224	10/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment-September 2015 AP Invoice.	36.24
700000224	10/23/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	17.86
700000224	10/23/2015	BUY ONLINE NOW.COM	ROCHESTER	MN	Credit Card Payment-September 2015 AP Invoice.	214.84
700000224	10/23/2015	CAREERSAFE, LLC	COLLEGE STATI	TX	Credit Card Payment-September 2015 AP Invoice.	900.00
700000224	10/23/2015	EDUCATIONAL DESIGN LLC	FEDERAL WAY	WA	Credit Card Payment-September 2015 AP Invoice.	149.00
700000224	10/23/2015	EXPEDIA.COM	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	281.70
700000224	10/23/2015	EXPEDIA.COM	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	20.00
700000224	10/23/2015	GAS STATION			Credit Card Payment-September 2015 AP Invoice.	30.22
700000224	10/23/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	60.99
700000224	10/23/2015	HEINEMANN PUB CO	CHICAGO	IL	Credit Card Payment-September 2015 AP Invoice.	2,888.50
700000224	10/23/2015	HEINEMANN PUB CO	CHICAGO	IL	Credit Card Payment-September 2015 AP Invoice.	1,925.00
700000224	10/23/2015	HOLIDAY INN EXPRESS-BOISE UNIV	BOISE	ID	Credit Card Payment-September 2015 AP Invoice.	85.00
700000224	10/23/2015	IDAHO DEPARTMENT OF LABOR	BOISE	ID	Credit Card Payment-September 2015 AP Invoice.	15.00
700000224	10/23/2015	IDAHO SCHOOL PSYCHOLOGIST ASSO	IDAHO FALLS	ID	Credit Card Payment-September 2015 AP Invoice.	175.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	150.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	182.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	328.00
700000224	10/23/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID	Credit Card Payment-September 2015 AP Invoice.	592.80
700000224	10/23/2015	JUNGLE DISK			Credit Card Payment-September 2015 AP Invoice.	133.92
700000224	10/23/2015	MOBYMAX	POTOMAC	MD	Credit Card Payment-September 2015 AP Invoice.	218.00
700000225	10/29/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER FROM CHECKING TO WFB SAVINGS	200,000.00

Totals for checks 3,978,226.01

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	580,950.06	609.75	206,482.22	788,042.03
220	FEDERAL FOREST RESERVE	3,000,432.10	0.00	44,500.00	3,044,932.10
232	MISCELLANEOUS GRANTS	295.34	0.00	5,788.34	6,083.68
251	TITLE I ESEA LOCAL SCHOOL PROG	14,923.95	0.00	218.00	15,141.95
257	IDEA SCHOOLAGE	13,009.84	0.00	2,317.85	15,327.69
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
269	JOHNSON O MALLEY INDIAN EDUCAT	0.00	0.00	371.00	371.00
271	TITLE IIA ESEA IMPROVING TEACH	1,881.62	0.00	1,560.70	3,442.32
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	9,748.12	10,236.25
290	CHILD NUTRITION	94.90	0.00	92,191.28	92,286.18
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	-1,000.00	-1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	2,903.43	0.00	0.00	2,903.43
***	Fund Summary Totals ***	3,615,438.75	609.75	362,177.51	3,978,226.01

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900010856	10/23/2015	921.73
ANDERSON, ELAINE M	ID	900010779	10/23/2015	4,535.17
ANDERSON, JEWEL ANNE	ID	900010711	10/23/2015	1,341.86
ANDERSON, LARSON L	ID	900010857	10/23/2015	5,632.47
ANDERSON, SUSAN CAROL	ID	900010780	10/23/2015	6,696.75
ARNZEN, JANELL ANNE	ID	900010781	10/23/2015	1,256.40
ASTLE, CARLA ANN	ID	900010782	10/23/2015	814.73
BALDUS, BRENDON R	ID	900010783	10/23/2015	329.19
BALDWIN, MINDY JO	ID	900010712	10/23/2015	1,098.95
BARGER, JUDY KAY	ID	900010766	10/23/2015	1,329.86
BARGER, MICHELLE MAE	ID	900010784	10/23/2015	4,959.50
BASS, LAREE F	ID	900010785	10/23/2015	4,213.34
BASS, SHAUN W	ID	900010858	10/23/2015	4,754.63
BAUNE, TRACY A	ID	900010786	10/23/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900010787	10/23/2015	4,845.34
BLACKWELL, THOMAS J	ID	900010788	10/23/2015	3,498.77
BLAKE, KAYLA ELAINE	ID	900010789	10/23/2015	1,306.27
BLANKENSHIP, SANDRA J	ID	900010669	10/23/2015	1,088.26
BLEDSON, MICHELLE DIANE	ID	900010790	10/23/2015	1,091.14
BRADLEY, JOSHUA C	ID	900010713	10/23/2015	987.50
BRANDT, JOHN WALTER III	ID	900010670	10/23/2015	1,249.87
BRANDT, NANCY GAIL	ID	900010671	10/23/2015	723.17
BRANDT, PIA	ID	900010682	10/23/2015	1,293.60
BREGE, MIRIAM JEAN	ID	900010791	10/23/2015	4,535.17
BROTONOV, MARIANN	ID	900010714	10/23/2015	1,869.64
BURKENBINE, MAREA L	ID	900010859	10/23/2015	198.88
BURNSIDE, LINDA K	ID	900010715	10/23/2015	87.29
BUSH, AMANDA JEAN	ID	900010792	10/23/2015	3,772.84
CAPPS, KIMBERLY	ID	900010860	10/23/2015	2,818.45
CARL, AMBER RENE	ID	900010683	10/23/2015	397.76
CHAMBERS, CINDY L	ID	900010684	10/23/2015	1,341.86
CHARLEY, MARY	ID	900010716	10/23/2015	615.51
COLWELL, KESLY JOLYN	ID	900010717	10/23/2015	2,873.00
COONS, MELISSA SUE	ID	900010718	10/23/2015	1,341.86
COUNTS, LORI LEA	ID	900010685	10/23/2015	74.82
CROSSER, JACQUELYN ELIZABETH	ID	900010861	10/23/2015	209.12
DAHLER, CINDY J	ID	900010719	10/23/2015	1,870.60
DAME, CODY L	ID	900010793	10/23/2015	3,914.25
DAME, MATTHEW GARY	ID	900010862	10/23/2015	473.12
DAVIS, ROGER A	ID	900010686	10/23/2015	2,248.04
DELLER, JAMIE LEA	ID	900010794	10/23/2015	928.11
DEMPSEY, RAYMOND EARL	ID	900010863	10/23/2015	280.24
DENHAM, DELISE P	ID	900010687	10/23/2015	3,378.42
DENNIS, KATINA D	ID	900010864	10/23/2015	3,772.84
DRAPER, CARY ANN	ID	900010795	10/23/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900010796	10/23/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900010797	10/23/2015	3,992.30
EDWARDS, KELCEY B	ID	900010798	10/23/2015	5,398.42
EIMERS, CHANDRA JOLENE	ID	900010751	10/23/2015	2,727.75
EIMERS, SHELLEY P	ID	900010865	10/23/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900010688	10/23/2015	2,796.50
FALES, KIMBERLY A	ID	900010799	10/23/2015	4,410.84
FINNEGAN, NAOMI SUE	ID	900010866	10/23/2015	3,025.34

Full Name	State	Check #	Date	Gross Pay Amount
FISHBACK, HAYLEE	AK	900010720	10/23/2015	3,868.23
FRANCIS, KEVIN G	ID	900010721	10/23/2015	3,772.84
GALLAGHER, PATRICK J	ID	900010867	10/23/2015	87.29
GEHRING, REBECCA ANN	ID	900010752	10/23/2015	3,543.34
GORDON, JOINNE W	ID	900010672	10/23/2015	1,432.79
GORTSEMA, TYLER D	ID	900010868	10/23/2015	1,802.56
GRAHAM, ROSEANN	ID	900010673	10/23/2015	1,810.30
GRAVES, MICHAEL E	ID	900010722	10/23/2015	3,823.08
GREEN, CONNIE RAE	ID	900010800	10/23/2015	1,068.23
GREEN, JEMMYE L	ID	900010801	10/23/2015	100.00
HAGEN, ALECIA M	ID	900010869	10/23/2015	1,987.12
HAGEN, JOHN RICHARD	ID	900010674	10/23/2015	256.06
HAGEN, JORDAN ASHLEIGH	ID	900010689	10/23/2015	2,796.50
HAGEN, POLLY SUE	ID	900010753	10/23/2015	2,727.75
HAGEN, SARAH ASHLEY	ID	900010870	10/23/2015	921.73
HALL, CYNTHIA J	ID	900010871	10/23/2015	5,111.94
HALL, WALTER LEON	ID	900010872	10/23/2015	4,562.69
HAMILTON, STEPHANY ALEXANDRIA	ID	900010767	10/23/2015	2,151.97
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010802	10/23/2015	4,881.50
HANSLEBEN, TINA MARIE	ID	900010803	10/23/2015	174.58
HARRIES, SUSAN K	ID	900010873	10/23/2015	22.60
HARRIS, SHALENE RUTH	ID	900010804	10/23/2015	1,442.09
HARRIS, TANYA N	ID	900010805	10/23/2015	1,206.59
HAUGER, KATRENA MARIE	ID	900010806	10/23/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900010807	10/23/2015	3,914.25
HAUX, JULIE ANN	ID	900010754	10/23/2015	429.55
HAYS, DEBBIE	ID	900010874	10/23/2015	277.13
HECKMAN, BRENDA LEE	ID	900010808	10/23/2015	1,437.70
HECKMAN, DEAN J	ID	900010768	10/23/2015	777.33
HEIDTMAN, LARA MARIE	ID	900010690	10/23/2015	683.44
HIGGINS, STEVEN D	ID	900010875	10/23/2015	6,741.95
HILL, CHAD M	ID	900010876	10/23/2015	921.73
HILL, SUSAN MICHEL	ID	900010691	10/23/2015	6,696.75
HOGG, BECKY M	ID	900010755	10/23/2015	7,015.25
HOWARD, CORI ANN	ID	900010723	10/23/2015	3,749.87
JOHNSON, CRAIG	ID	900010724	10/23/2015	3,793.94
JOHNSON, LYNN DEE JEAN	ID	900010809	10/23/2015	4,535.17
KAECH, RICHARD JACOB	ID	900010762	10/23/2015	1,174.56
KASCHMITTER, NANCY GAIL	ID	900010769	10/23/2015	1,710.12
KEITH, KELLI DEANN	ID	900010810	10/23/2015	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900010811	10/23/2015	1,038.06
KERLEY, CHERYLYN KAY	ID	900010812	10/23/2015	218.23
KINCAID, STEPHEN D	ID	900010770	10/23/2015	1,185.28
KNUTZEN, KATHY JEAN	ID	900010763	10/23/2015	4,608.55
KNUTZEN, STEVEN KENT	ID	900010764	10/23/2015	42.95
KOLB, WENDY C	ID	900010692	10/23/2015	1,707.46
KRIEGER, BROOK ROSHELL	ID	900010725	10/23/2015	2,796.50
KRIEGER, KOLBY A	ID	900010726	10/23/2015	5,150.77
LABUDIE, LINDA R	ID	900010693	10/23/2015	1,341.86
LANE, PETER B	ID	900010813	10/23/2015	54.24
LINDSEY, SHAUNA L	ID	900010727	10/23/2015	3,926.48
LINDSLEY, JEFF THOMAS	ID	900010877	10/23/2015	1,185.08
LONG, CALEN IONE	ID	900010878	10/23/2015	174.58

Full Name	State	Check #	Date	Gross Pay Amount
LONG, PATRICK E	ID	900010879	10/23/2015	87.29
LONGTIN, MICHAEL JOSEPH	ID	900010756	10/23/2015	3,730.81
LOTHSPEICH, LYNETTE	ID	900010880	10/23/2015	4,213.34
LUSBY, DEBORAH K	ID	900010814	10/23/2015	3,914.25
LUSTIG, EDIE R	ID	900010815	10/23/2015	1,064.89
LUTZ, GENNY MERICA	ID	900010816	10/23/2015	43.65
LYONS, JENNIE R	ID	900010694	10/23/2015	1,341.86
MANGUN, CAROLYN N	ID	900010728	10/23/2015	1,141.19
MANIFOLD, PATRICIA ANN	ID	900010771	10/23/2015	1,738.84
MANIFOLD, RICHARD DALE	ID	900010772	10/23/2015	2,490.17
MAREK, MICHAEL TODD	ID	900010881	10/23/2015	921.73
MARTIN, SAVANNAH ELLEN	ID	900010729	10/23/2015	60.00
MARTINEZ, MELANIE LAVAE	ID	900010695	10/23/2015	4,535.17
MARTINEZ, VINCENT A	ID	900010696	10/23/2015	1,026.27
MASSEY, TAMMY L	ID	900010697	10/23/2015	1,550.98
MAYER, MELISSA ANN	ID	900010730	10/23/2015	3,062.81
MCCULLEY, KERRY R	ID	900010817	10/23/2015	4,281.14
MCFERON, BARBRA J	ID	900010675	10/23/2015	1,088.26
MCKINNEY, CHARLOTTE	ID	900010731	10/23/2015	3,414.00
MCKINNEY, CIERRA DEANN	ID	900010882	10/23/2015	831.70
MEYER, CAROLYN S	ID	900010818	10/23/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010732	10/23/2015	6,696.75
MODRELL, DANIEL A	ID	900010773	10/23/2015	1,609.52
MOORE, JESSICA RAE	ID	900010819	10/23/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900010883	10/23/2015	4,881.50
MORROW, ANGELA DAWN	ID	900010733	10/23/2015	1,127.59
MULLIS, LYNETTE M	ID	900010820	10/23/2015	4,535.17
MURRAY, ROBIN L	ID	900010698	10/23/2015	671.78
MYERS, LACI I	ID	900010699	10/23/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900010821	10/23/2015	4,952.99
NEMETH, KATHLEEN FRANCIS	ID	900010822	10/23/2015	305.52
NORMAN, KITTY R	ID	900010823	10/23/2015	421.77
NUMMI, TERESA A	ID	900010700	10/23/2015	1,371.27
NUXOLL, BRUCE E	ID	900010734	10/23/2015	4,978.68
NUXOLL, ELIZABETH MADELINE	ID	900010735	10/23/2015	3,282.72
NUXOLL, MARCI LEE	ID	900010824	10/23/2015	2,796.50
NUXOLL, MARTIN M	ID	900010736	10/23/2015	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900010737	10/23/2015	1,374.54
PANKEY, JULIEANN	ID	900010701	10/23/2015	2,746.27
PAUL, ROBERTA ANN	ID	900010738	10/23/2015	551.01
PAYNE, SALLY VERONICA	ID	900010884	10/23/2015	4,544.34
PAYTON, DANNETTE L	ID	900010739	10/23/2015	1,869.64
PAYTON, KAMA DANIELLE	ID	900010740	10/23/2015	1,496.48
PERRY, MARK ALEXANDER	ID	900010774	10/23/2015	420.67
PERRY, WYATT DALTON	ID	900010825	10/23/2015	67.80
PFEFFERKORN, KELLY RAYE	ID	900010702	10/23/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900010826	10/23/2015	3,636.50
PINEDA, TESSE ANN	ID	900010885	10/23/2015	1,600.62
PRATT, KRISI LYNN	ID	900010741	10/23/2015	5,627.66
RANDALL, DAWN L	ID	900010886	10/23/2015	2,248.04
RENSHAW, SHEILA L	ID	900010742	10/23/2015	1,152.60
REUTER, SHANNON M	ID	900010827	10/23/2015	1,437.70
REUTER, TY A	ID	900010757	10/23/2015	3,543.34

Full Name	State	Check #	Date	Gross Pay Amount
ROBINSON, AMANDA SUE	ID	900010828	10/23/2015	963.02
ROBINSON, JESSICA ELAINE	ID	900010829	10/23/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900010765	10/23/2015	743.37
RODRIGUEZ, JOSEPH JULIAN	ID	900010758	10/23/2015	6,086.42
ROGERS, CHRISTINE L	ID	900010775	10/23/2015	544.07
ROWDEN, LYNNETTE K	ID	900010830	10/23/2015	3,914.25
ROY, TOM W	ID	900010676	10/23/2015	1,554.65
RUHNKE, CHARITY A	ID	900010887	10/23/2015	1,934.05
RUSSELL, JAMIE LYNN	ID	900010831	10/23/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010743	10/23/2015	5,037.30
SCHLIEPER, CRAIG R	ID	900010703	10/23/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010704	10/23/2015	1,022.68
SCHUMACHER, JULIE LYNNE	ID	900010832	10/23/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900010744	10/23/2015	747.40
SCHWARTZ, DIXIE R	ID	900010833	10/23/2015	4,213.34
SCOTT, CHARLES M	ID	900010834	10/23/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010759	10/23/2015	127.47
SIMMONS, KIM MARIE	ID	900010705	10/23/2015	4,023.98
SLICHTER, JOSEPH LEON	ID	900010776	10/23/2015	64.02
SMITH, MELISSA RENE	ID	900010835	10/23/2015	3,505.09
SMITH, SABRINA YEVETTE	ID	900010836	10/23/2015	887.46
SMITH, STANLEY BYARD	ID	900010888	10/23/2015	43.65
SMITH, VICKY L	ID	900010837	10/23/2015	87.29
SONNEN, LACEY O	ID	900010838	10/23/2015	1,115.99
STAMPER JR, NEAL D	ID	900010677	10/23/2015	2,240.28
STEFANI, MARGARET K	ID	900010889	10/23/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900010890	10/23/2015	3,376.67
STEWART, BRITTANY LEANNE	ID	900010839	10/23/2015	3,138.84
STOKES, KENT L	ID	900010760	10/23/2015	8,090.00
STONE, KATHRYN E	ID	900010678	10/23/2015	1,088.26
STOY, CODY DEAN	ID	900010840	10/23/2015	329.19
STRAW, C BERNADETTE	ID	900010745	10/23/2015	1,374.54
SUHR, JIM R	ID	900010777	10/23/2015	1,793.21
SULLIVAN, PATRICK E JR	ID	900010891	10/23/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900010746	10/23/2015	4,726.25
SUMMERS, SHELLIE LEONE	ID	900010679	10/23/2015	2,089.16
SWAN, JEFFREY ALLEN	ID	900010706	10/23/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900010707	10/23/2015	4,213.34
SWEARINGEN, KAREN S	ID	900010747	10/23/2015	794.23
TARLTON, WAYNE O	ID	900010892	10/23/2015	149.16
THESAN, CORY E	ID	900010893	10/23/2015	3,110.90
TILTON, GARY T	ID	900010748	10/23/2015	3,630.45
TINERVIN, KELLI ELISHA	ID	900010894	10/23/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900010708	10/23/2015	3,022.10
TOSTEN, MICHELLE J	ID	900010841	10/23/2015	4,845.34
TOW, SAVANNAH LEA	ID	900010842	10/23/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900010843	10/23/2015	4,213.34
VANDERWALL, MARK ALAN	ID	900010844	10/23/2015	746.16
VOPAT, DEBRA KAY	ID	900010749	10/23/2015	72.32
WARDEN, CAROL A	ID	900010845	10/23/2015	4,213.34
WARDEN, JEAN M	ID	900010895	10/23/2015	1,439.89
WASEM, AUDREY M	ID	900010846	10/23/2015	998.67
WASSMUTH, BRUCE J	ID	900010896	10/23/2015	4,776.58

Full Name	State	Check #	Date	Gross Pay Amount
WASSMUTH, LYNNEL K	ID	900010847	10/23/2015	22.60
WASSMUTH, STEVE L	ID	900010848	10/23/2015	4,684.62
WEBB, KAILA A	ID	900010897	10/23/2015	2,915.92
WEDDLE, CODY R	ID	900010761	10/23/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900010680	10/23/2015	1,460.23
WILLIAMS, JAMES B JR	ID	900010849	10/23/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010850	10/23/2015	4,535.17
WILSON, DANIEL L	ID	900010778	10/23/2015	1,152.27
WINGFIELD, WILLIAM P	ID	900010709	10/23/2015	5,368.83
WINTERRINGER, ASHLEY DANELLE	ID	900010710	10/23/2015	2,796.50
WISDOM, KAREN S	ID	900010851	10/23/2015	4,535.17
WISDOM, KIMBERLY DAWN	ID	900010898	10/23/2015	519.51
WOLFFING, JENNIFER BRYN	ID	900010852	10/23/2015	1,115.99
WOOD, LISA M	ID	900010853	10/23/2015	1,341.86
WORKMAN, REBECCA	ID	900010854	10/23/2015	87.29
YEARGIN, DAWN TARA	ID	900010750	10/23/2015	1,143.17
ZITTERKOPF, ROBERT P	ID	900010681	10/23/2015	192.05
ZUMALT, JACQUELYN R	ID	900010855	10/23/2015	174.58

Employee Count:230

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22432	09/04/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 07/27/15	10,118.19
22433	09/04/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	18.44
22433	09/04/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	150.72
22434	09/04/2015	CAXTON PRINTERS	CALDWELL	ID	CLASSROOM SUPPLIES - PENS, PAPER, MARKERS...	895.37
22435	09/04/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 07/25/15	153.00
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 08/15/15-GHS	102.05
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 08/15/15-GHS	1,047.04
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 08/15/15-DO	168.53
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 08/15/15-GEMS	1,723.17
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 08/15/15-GEMS	91.47
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 08/15/15-GEMS	202.73
22436	09/04/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 08/15/15-GEMS	332.39
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVH	444.83
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVH	176.24
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	35.55
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	584.87
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	35.55
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 07/31/15-CVE	106.30
22437	09/04/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 07/31/15-CVE	436.11
22438	09/04/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER-AUGUST & SEPTEMBER 2015	139.76
22439	09/04/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLEARWATER VALLEY MARKET PLACE	48.60
22440	09/04/2015	CODEWORK INC	NONE		NETOP REMOTE CONTROL DESKTOP MANAGEMENT 2015-2016	1,631.00
22441	09/04/2015	COLLEGE OF MEDICAL SCIENCES	PULLMAN	WA	LAB USE FEE	150.00
22442	09/04/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	FLUORESCENT BULBS AND BALLASTS FOR ALL SCHOOLS	690.00
22443	09/04/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 15-1	2,579.04
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	WLAN VLAN/SUBNET CONVERSION	75.00
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	CABLES	72.54
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	SECURITY SYSTEM KEYFOBS	220.51
22444	09/04/2015	COMPUNET INC	GRANGEVILLE	ID	INSTALL CVES PLAYGROUND CAMERA	300.00
22445	09/04/2015	DUNLAP INDUSTRIES	GRASS VALLEY	CA	GYM FLOOR COVER-GHS	2,606.40
22446	09/04/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 07/27/15	212.45
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	232.00
22447	09/04/2015	GROVE HOTEL	BOISE	ID	ROOM-IASA LEADERSHIP CONFERENCE @ BOISE 08/3-7/15	348.00
22448	09/04/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 07/31/15	43.11
22449	09/04/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	PERIPHERAL DEVICES	152.00
22450	09/04/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 09/15/15	135.19
22451	09/04/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2015-2016	678.00
22452	09/04/2015	JOSTEN'S	MISSOULA	MT	GRADUATION SUPPLIES 2015	30.97
22452	09/04/2015	JOSTEN'S	MISSOULA	MT	GRADUATION SUPPLIES 2015	21.00
22452	09/04/2015	JOSTEN'S	MISSOULA	MT	SENIOR HONOR CORDS	157.50
22453	09/04/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION FOR BOOKS RECEIVED MONTHLY ORDER #12159194	1,332.00

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				2015-2016	
22453	09/04/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION RECEIVED MONTHLY ORDER #1216920 2015-2016	711.00
22453	09/04/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL JUNIOR LIBRARY GUILD BOOK SUBSCRIPTION FOR BOOKS RECEIVED MONTHLY 2015-2016	762.00
22454	09/04/2015	KIMMEL ATHLETICS	SPOKANE	WA VOLLEYBALL SUPPLIES	517.77
22455	09/04/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL AT WHITEBIRD 2015-2016	115.00
22456	09/04/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID CARPET	22,803.60
22456	09/04/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID CARPET LABOR-GHS	250.00
22456	09/04/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOORING-GHS WEIGHT ROOM	3,217.81
22457	09/04/2015	NELSON SCHOOL SUPPLY	BOISE	ID PE UNIFORMS-GHS	2,629.75
22458	09/04/2015	ORIENTAL TRADING CO INC	DES MOINES	IA CLASSROOM SUPPLIES	198.51
22459	09/04/2015	OVERHEAD DOOR CO	LEWISTON	ID ROLL UP DOOR FOR PRESS BOX	768.00
22460	09/04/2015	PRINT SHOP THE	GRANGEVILLE	ID BUS CONDUCT REPORTS	66.00
22461	09/04/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR BLOWER	150.00
22462	09/04/2015	RICOH USA, INC.	CHICAGO	IL COPIES-USC2 CONTRACT 2015-2016	975.31
22463	09/04/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT 2015-2016	223.94
22463	09/04/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-All CONTRACT 2015-2016	770.94
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL TEACHERS LESSON PLAN BOOKS	52.35
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL SUPPLIES-4/5 TEACHERS	7.28
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL SUPPLIES-TOSTEN	4.12
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL LIBRARY SUPPLIES	601.51
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL LIBRARY SUPPLIES	116.22
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	153.34
22464	09/04/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	151.29
22465	09/04/2015	SHERWIN WILLIAMS	LEWISTON	ID FOOTBALL FIELD PAINT	314.70
22466	09/04/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 07/31/15	1,334.17
22467	09/04/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES-JULY 2015	2,200.00
22468	09/04/2015	STERLING REFERENCE LAB	TACOMA	WA DRUG TESTING SUPPLIES	782.37
22469	09/04/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY PERIODICAL SUBSCRIPTION FOR GHS LIBRARY PER RENEWAL NOTICE #4235133	155.84
22470	09/04/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES-JULY 2015	287.57
22471	09/04/2015	USI	MADISON	CT LAMINATE FILM	178.59
22472	09/04/2015	WALSWORTH PUBLISHING	MARCELINE	MO FINAL PAYMENT YEARBOOK 2014-2015	1,565.34
22473	09/11/2015	ACE HOME CENTER	GRANGEVILLE	ID BATTERIES/INSECTICIDE/HERBICIDE	37.26
22474	09/11/2015	ADVANCED FIRE PROTECTION INC	SPOKANE	WA REPAIR COMPRESSOR AND SPRINKLERS	5,570.00
22475	09/11/2015	AQUA JET	GRANGEVILLE	ID PRESSBOX SIGN	60.00
22476	09/11/2015	AQUA SOURCE INC	GRANGEVILLE	ID TANK/PLUMBING PARTS	498.23
22477	09/11/2015	B & H VIDEO	NEW YORK	NY CAMERAS AND ACCESSORIES	1,151.56
22478	09/11/2015	BLACKWELL, DANIELLE	GRANGEVILLE	ID CREDIT REIMBURSEMENT	60.00
22479	09/11/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID TIRES 01-3	356.42
22480	09/11/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 08/31/15	509.55
22481	09/11/2015	BYTESPEED	MOOREHEAD	MN LAPTOP SCREEN REPLACEMENT	75.00
22482	09/11/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 08/31/15	688.00
22483	09/11/2015	CARPENTER FENCE CORP	LEWISTON	ID FENCE MATERIAL-FENN FIELD CVE	2,337.00
22484	09/11/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 08/25/15	163.00
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVH	144.04
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVH	159.31
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	148.41
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	42.15
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	90.77
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/31/15-CVE	35.55
22485	09/11/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 08/31/15-CVE	436.11
22486	09/11/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 07/31/15	100.50
22487	09/11/2015	COLUMBIA TECHNICAL SERVICE	BLISS	ID 3 YEAR AHERA ASBESTOS REINSPECTION DISTRICT	1,650.00

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22488	09/11/2015	EIMERS, CHANDRA	GRANGEVILLE	WIDS THRU 08/13/18 ID MILEAGE-AFTERSCHOOL FALL KICK OFF MEETING @ COEUR D'ALENE 08/20-21/15	219.65
22489	09/11/2015	ENA SERVICES LLC	KNOXVILLE	TN INTERNET WAN ACCESS THRU 07/31/15	12,815.00
22490	09/11/2015	FRONTIER	ROCHESTER	NY PHONE THRU 08/27/15	212.45
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	12.92
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	19.49
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB ACTIVITY SUPPLIES-CREDIT RETURN	-20.00
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB ACTIVITY SUPPLIES	7.96
22491	09/11/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB ACTIVITY SUPPLIES	178.43
22492	09/11/2015	HARLOW BUS CO	ROLETTE	ND OIL PUMP 05-2	1,986.04
22493	09/11/2015	HILL, SUSAN	PINEHURST	ID MILEAGE-MEETINGS & EC SITE VISIT	133.40
22494	09/11/2015	HYDROTEX	DALLAS	TX ESSENTIALUBE-ALL BUSES	1,587.60
22495	09/11/2015	IASBO	HAILEY	ID MEMBERSHIP DUES 2015-2016 BUSINESS MANAGER	125.00
22496	09/11/2015	IDAHO CAREER INFORMATION	BOISE	ID CIS SITE ACCESS FEE 2015-2016	775.00
22497	09/11/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 07/31/15	272.80
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID SUMMER 15 FLEX CLASSES-GHS	150.00
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID AUG 15 BILLING-CVHS	525.00
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID AUG 15 BILLING-GHS	1,600.00
22498	09/11/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID SUM.15 8 IN 6	375.00
22499	09/11/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 07/31/15	285.00
22500	09/11/2015	IDAHO STATE PUBLISHING	POCATELLO	ID RECRUITMENT ADS THRU 07/31/15	284.15
22501	09/11/2015	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID ANGLE IRON	19.68
22502	09/11/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE SENSORS AND HARNESS 06-2	1,332.26
22502	09/11/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL JUMPER CABLES	114.53
22503	09/11/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL AT WHITEBIRD THRU 10/04/15	115.00
22504	09/11/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID MEDALS, CROSS COUNTRY	36.00
22505	09/11/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 07/31/15	229.22
22505	09/11/2015	LEWISTON TRIBUNE	LEWISTON	ID SUBSCRIPTION THRU 09/07/2016	204.00
22506	09/11/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOORING-GHS WEIGHT ROOM	464.00
22506	09/11/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOOR COVERING-GHS BOYS LOCKER ROOM	756.52
22507	09/11/2015	LUPER BROS	LEWISTON	ID REPLACE COOLING FAN 3369	152.28
22508	09/11/2015	MAYER, MELISSA	KAMIAH	ID CREDIT REIMBURSEMENT	100.00
22509	09/11/2015	MCGLOTHLEN, KENNETH	CLARKSTON	WA PIANO TUNING AND ADJUSTMENT	95.00
22510	09/11/2015	MCKINNEY, CHARLOTTE	STITES	ID CREDIT REIMBURSEMENT	700.00
22511	09/11/2015	MORRIS, SUSAN	GRANGEVILLE	ID MEAL-LC MONTHLY OUTREACH MEETING 09/10/15	11.79
22512	09/11/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID REPAIR ELEVATOR	350.00
22513	09/11/2015	NUXOLL, MARCI	KOOSKIA	ID CREDIT REIMBURSEMENT	4,383.00
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 GHS BUS GARAGE	292.90
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 DO	27.65
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 GHS	251.60
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 GEMS	438.30
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 CV BUS GARAGE	141.20
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 CVJHS	139.95
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 CVHS	380.30
22515	09/11/2015	OXARC FIRE EQUIPMENT	SPOKANE	WA FIRE EXTINGUISHER SERVICE 2015-2016 CVE	187.35
22516	09/11/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID PLACQUES W/ENGRAVING	295.07
22517	09/11/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 08/31/15	1,565.76
22518	09/11/2015	PRINT SHOP THE	GRANGEVILLE	ID 40 YEARBOOKS-GEMS	730.00
22519	09/11/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID ACTI-KLEAN	100.00
22519	09/11/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FAN	75.00
22519	09/11/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR AC	93.75
22520	09/11/2015	ROBINSON, JESSICA	WHITE BIRD	ID CREDIT REIMBURSEMENT	921.00

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22521	09/11/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 08/31/15	1,334.17
22522	09/11/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 07/31/15	200.50
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	7.09
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	136.19
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	99.22
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	278.84
22524	09/11/2015	STAPLES	DES MOINES	IA	YEARBOOK, INK FOR PRINTER	235.96
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	13.58
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	19.56
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	138.51
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	6.58
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	3.99
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	43.34
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	224.36
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	23.99
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	18.38
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	32.98
22524	09/11/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	167.91
22524	09/11/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	3.35
22524	09/11/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	362.39
22524	09/11/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	17.68
22525	09/11/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES BUS 15-2 / BUS 15-1	46.00
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	BITS/SCREWS	6.34
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	SHELF/STANDARD	54.63
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	CAULK 08-2	6.35
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	INSECTICIDE/BATTERIES	65.05
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	FURNITURE LEG TIP	6.80
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	ELECTRICAL SUPPLIES	6.50
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	ELECTRICAL SUPPLIES	5.79
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	JOINT COMPOUND	15.79
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	CONDUIT PIPE/COUPLERS	2.42
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	ELECTRICAL SUPPLIES	19.99
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	COUPLING	1.49
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	FLEX PIPE/FLEX CONNECTOR	17.88
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	SHOP VACUUM	129.39
22526	09/11/2015	STITES ACE HARDWARE	STITES	ID	GAS CAN	49.69
22527	09/11/2015	TOM CAT SPORTING GOODS	KOOSKIA	ID	PROPANE	9.01
22528	09/11/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1500	1,109.31
22529	09/11/2015	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE 08/11/15	12.30
22530	09/14/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINT FOR: KIMBERLY L ANDRADE \$34.75 STEVEN K KNUTZEN \$34.75	69.50
22531	09/18/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-SEPTEMBER 2015	1,500.00
22533	09/18/2015	AMAZON	ATLANTA	GA	26 BOOKS CVHS LIBRARY	9.23
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	39.89
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	33.99
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	18.49
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	62.17
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	12.84
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	65.61
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES AND VIDEOS	9.99
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES AND VIDEOS	71.32
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES AND VIDEOS	51.07
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	19.00
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	19.94
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	23.44
22533	09/18/2015	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	9.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
22533	09/18/2015	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	26.29
22533	09/18/2015	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	210.67
22533	09/18/2015	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	18.13
22533	09/18/2015	AMAZON	ATLANTA	GA SUPPLIES-SPEECH/LANGUAGE NOT TO EXCEED \$200.00	28.95
22533	09/18/2015	AMAZON	ATLANTA	GA SUPPLIES-SPEECH/LANGUAGE NOT TO EXCEED \$200.00	35.83
22533	09/18/2015	AMAZON	ATLANTA	GA SCHOOL SPECIALTY AIRWALKER 60X50 INCHES, THERAPY SWINGS	671.60
22533	09/18/2015	AMAZON	ATLANTA	GA FABBI TEACHER SUPPLIES	49.99
22533	09/18/2015	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	0.99
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	16.50
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID PE / ATHLETIC SUPPLIES	15.04
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-NEW EMPLOYEE MEETING 08/11/15	13.18
22534	09/18/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-BUS EMPLOYEE MEETING 08/17/15	89.17
22535	09/18/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 08/25/15	9,203.61
22536	09/18/2015	BYTESPEED	MOOREHEAD	MN 17 - COMPUTERS	19,533.00
22537	09/18/2015	CENGAGE LEARNING	CHICAGO	IL TEXTBOOKS, ACCOUNTING	759.00
22538	09/18/2015	CHOWN HARDWARE	PORTLAND	OR KEYS AND DOOR CLOSER	160.46
22539	09/18/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL K/1 SUPPLIES	82.92
22540	09/18/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID MEETING SUPPLIE-NOT TO EXCEED \$500	41.72
22541	09/18/2015	ENA SERVICES LLC	KNOXVILLE	TN INTERNET WAN ACCESS THRU 08/31/15	12,815.00
22542	09/18/2015	FED IMPACTED SCHOOLS ED FOUNDA	WASHINGTON	DC REGISTRATION FEE FOR FISEF LEVEL ONE AND TWO WORKSHOP	225.00
22542	09/18/2015	FED IMPACTED SCHOOLS ED FOUNDA	WASHINGTON	DC REGISTRATION FEE FOR FISEF LEVEL ONE AND TWO WORKSHOP	225.00
22543	09/18/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER 2015-2016	500.00
22544	09/18/2015	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID VOLLEYBALL TOURNAMENT FEE, GENESEE, 8/29/15	150.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/NAILS/DRYWALL	73.18
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	111.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRYWALL	16.82
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/MASKING TAPE/MASKING PAPER	36.98
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRYWALL SUPPLIES	110.15
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRYWALL SCREWS/NUTSETTER	6.98
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SANDING COMPOUND	10.18
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WEDGES	13.57
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING TAPE	40.51
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BLANK WALL PLATE/MASKING TAPE	44.23
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRYWALL SUPPLIES	44.38
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES	35.34
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING PAPER	18.86
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BLANK WALL PLATE	3.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	27.13
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING PAPER/MASKING TAPE	44.26
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID JOINT TAPE/JOINT COMPOUND	13.56
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRESSBOX PAINTING SUPPLIES	72.73
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	96.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 4" TEST PLUG	4.36
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	84.83
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	10.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT RETURN/SCREWS	-21.22
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONCRETE MIX	23.94
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/BIT	12.66
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRINKLER PARTS/WALLPAPER REMOVER, MASKING PAPER, & MASKING TAPE	96.45
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRESSBOX BEAMS	654.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES/PAINT	105.65
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	123.54
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	32.36
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER PARTS	10.91
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	118.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT THINNER	26.37
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	118.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/WALL TAPE	28.60
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	112.61
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	77.20
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/BITS	11.07
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/MASKING TOOL	179.16
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	43.16
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	46.80
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	16.32
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	99.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	61.77
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/PAINT	256.43
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX MATERIALS	331.96
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	34.48
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	2.39
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/LUMBER	230.55
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE/PAPER	53.13
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANCHOR BOLTS	19.08
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAMMER BIT	8.29
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	86.41
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	368.26
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GLOVES/CEDAR STAKES	24.70
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX PAINTING SUPPLIES	16.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	156.62
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER	5.52
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK	33.25
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK	9.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/ANCHORS/INSECTICIDE	145.78
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER COVER	7.22
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	16.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATES	0.85
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/BOLTS	1.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HASP SWIVEL/SCREWS/PUMP ARMOR/LUMBER	41.80
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	37.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATES/MASKING TAPE/CREDIT-RETURN OF CAULK	-8.54
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX MATERIALS	272.44
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OSB	47.98
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX SUPPLIES	17.91
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	38.13
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTEMERS	0.60
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BLANK WALL PLATES	1.14
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	2-OUTLET COVER	5.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSBOX MATERIALS	331.97
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PLATE/MASKING TAPE/MASKING PAPER	30.45
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	46.78
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING PAPER	5.92
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT THINNER/CARPET TRIM	49.65
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RED ROSIN	12.60
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	28.65

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SOCKET ADAPTER	4.79
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TROWEL/HEAT GUN	28.23
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BULBS	24.24
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PAINT SUPPLIES	45.97
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE/TRIMMER PAD, MOLY GREASE	26.09
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUARTER ROUND	40.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TARP STRAPS-ALL BUSES	18.38
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLET	3.35
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LADDER COVERS	10.88
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING TAPE/PAINT	31.85
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENER	3.86
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	202.20
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENER/SWITCH	14.84
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/TRIM BOARD	59.38
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHIMS/CREDIT-TRIM BOARD	-10.31
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAULK/MASKING TAPE	18.78
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TRAFFIC PAINT	102.92
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TRAFFIC PAINT/MASKING TAPE	40.55
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TRAFFIC PAINT/PAINT STRAINER	109.09
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	4.76
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WEED EATER LINE	16.88
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	47.61
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID AIR FILTER/CAULK	4.77
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	123.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GUARDIAN FENCING	77.58
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	15.51
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	1.68
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BITS	8.45
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BULB	24.24
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TESTERS/BOLTS/NUTS	36.50
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	2.99
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WIRE/TAPE	35.22
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/BRUSH	14.19
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRESSBOX PAINTING SUPPLIES	77.21
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRILL KIT/SCREWS/FASTENERS	222.97
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRILL DRIVER KIT-WRONG PRICE CHARGED RE:323324	-35.00
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRESSBOX PAINTING SUPPLIES	67.16
22550	09/18/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEYS	13.23
22551	09/18/2015	GTM SPORTSWEAR	MANHATTAN	KS CHEER UNIFORM TOPS	220.00
22552	09/18/2015	HEARING & COMMUNICATION TECHNO	HORSESHOE BEN	ID AUDIOMETER CALIBRATION	160.00
22553	09/18/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID POWER CLEAN-ALL BUSES	473.40
22554	09/18/2015	HOLIDAY INN EXPRESS-BOISE UNIV	BOISE	ID ROOM-IDAHO AFTER SCHOOL SUMMIT @ BOISE 09/13/15	85.00
22555	09/18/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITING ADS THRU 08/31/15	152.89
22556	09/18/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 09/30/15	51.77
22557	09/18/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMINISTRATION FEE THRU 09/03/15	821.95
22557	09/18/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 09/09/15	15.79
22558	09/18/2015	JENNINGS, RHONDA	GRANGEVILLE	ID REFUND OF DRIVER'S ED CLASS PAYMENT, CLASS NOT TAKEN	180.00
22559	09/18/2015	JOHNSON, CRAIG	KOOSKIA	ID DOT PHYSICAL	104.00
22560	09/18/2015	KIMMEL ATHLETICS	SPOKANE	WA VOLLEYBALL SUPPLIES	180.69
22561	09/18/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	44.00
22562	09/18/2015	LEWISTON TRIBUNE	LEWISTON	ID LEWISTON TRIBUNE SUBSCRIPTION FOR CVHS LIBRARY	139.50
22562	09/18/2015	LEWISTON TRIBUNE	LEWISTON	ID LEWISTON TRIBUNE SUBSCRIPTION FROM AUG 26,	153.56

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					2015 TILL MAY 26, 2016 FOR GHS LIBRARY	
22563	09/18/2015	LIBRARIES UNLIMITED	SANTA BARBARA	CA	PROFESSIONAL BOOKS FOR GEMS LIBRARY	101.37
22564	09/18/2015	MONTANA BIBLE COLLEGE	BOZEMAN	MT	KARL G. OLSON MEMORIAL SCHOLARSHIP-2015	1,000.00
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID	CYLINDER RENT THRU 08/31/15	8.09
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID	GASES-AG SHOP CVHS	150.16
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID	INSECTICIDE	64.59
22565	09/18/2015	NORCO INC	GRANGEVILLE	ID	INSECTICIDE	97.08
22566	09/18/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$2500	201.61
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	BRAKLEEN & BATTERIES/GREASE GUN	76.26
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	BRAKE & CARB CLEANER/LEAK REPAIR & REFRIGERANT 3420	65.00
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	CARB CLEANER/HYDROMET-ALL BUSES	14.97
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	FLOOR DRY	41.94
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	OIL SEAL/BRAKLEEN 98-2	136.31
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	CABLE TIES, TESTER, BUS WAX	25.53
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY 96-3	417.24
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	BELT 96-3	98.80
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	FIX A FLAT-GOLF CART	7.99
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	TOWELS, GLASS CLEANER, WINDOW WASH-ALL BUSES	223.20
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	SHOP VAC FILTER	14.59
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	HOSE/FUEL FILTER 01-6	76.85
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	GEAR WRENCH	14.69
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY 3407	129.64
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY CORE RETURN 3407	-18.00
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	V-BELT 96-3	21.59
22568	09/18/2015	PARTSWAY	GRANGEVILLE	ID	OIL, FILTER, PAN, SOCKET, ADAPTER 3407	247.31
22569	09/18/2015	PEARSON ASSESSMENTS	CHICAGO	IL	2 DIAL-4 CUTTING CARD & OVERLAY	52.50
22570	09/18/2015	PRESTWICK HOUSE INC	CLAYTON	DE	BOOKS	573.65
22571	09/18/2015	QUALITY ART	GARDEN CITY	ID	2/3 POD SUPPLIES	54.52
22572	09/18/2015	RECREATIONAL EQUIPMENT INC	SEATTLE	WA	4/5 SUPPLIES FOR CAMP	145.75
22573	09/18/2015	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	CVHS CLASSROOM SUPPLIES	274.73
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL	ENCLOSED BULLETIN BOARD	730.96
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL	ART SUPPLIES	224.67
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	38.27
22574	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL	OFFICE SUPPLIES	204.44
22575	09/18/2015	SCHOOL SPECIALTY	CHICAGO	IL	2/3 SCHOOL SUPPLIES	77.83
22576	09/18/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	50 - 19" LCD MONITORS	3,950.00
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID	CONDUIT	12.99
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID	KEY	9.20
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID	CLEANER-ALL BUSES	15.40
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID	FINISH WASHERS 01-3	4.98
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID	BLEACH/TOILET CLEANER	15.87
22577	09/18/2015	STITES ACE HARDWARE	STITES	ID	SCISSORS	8.59
22578	09/18/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 08/31/15	148.32
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	DISC BRAKE QUIET-ALL BUSES	5.98
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LIGHT BULBS	12.24
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	TURN SIGNAL BULBS-ALL BUSES	20.08
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	GROMMETS-LAWNMOWER	2.64
22579	09/18/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	OIL & FILTER-CVE FLOOR SCRUBBER	16.87
22580	09/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22581	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22582	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	3,253.35
22583	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,762.24
22583	09/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,752.76
22584	09/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,825.00
22585	09/25/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22586	09/25/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	127.38
22587	09/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00
22588	09/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
22589	09/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	208.00
22589	09/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22590	09/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,356.90
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,208.10
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - SEPT 2015	58.00
22591	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - SEPT 2015	33.00
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	20,176.50
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,000.00
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	47,036.50
22592	09/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - SEPT 2015	1,054.00
22593	09/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22594	09/23/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	KAYLEIGH DRALEAU - FINGERPRINTING	34.75
201500015	09/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,117.81
201500015	09/25/2015	PERSI CHOICE PLAN			Payroll accrual	6,934.91
201500016	09/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,453.90
201500017	09/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,862.44
201500018	09/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,785.09
201500019	09/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	277.00
201500019	09/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,005.00
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,668.83
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,724.06
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,096.69
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,172.55
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,668.83
201500020	09/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,172.55
201500021	09/25/2015	COMMON REMITTER 403B			Payroll accrual	775.00
600000024	09/30/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-SEPTEMBER 2015	6,442.40
700000206	09/03/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,291.53
700000207	09/09/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER FROM WFB CHECKING TO WFB SAVINGS	200,000.00
700000208	09/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS CHARGE	180.30
700000209	09/17/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	SALES TAX COLLECTED-AUGUST 2015	994.44
700000210	09/23/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,015.59
700000212	09/25/2015	ABE BOOKS			Credit Card Payment-AUGUST AP Invoice.	99.90
700000212	09/25/2015	AMAZON	ATLANTA	GA	Credit Card Payment-AUGUST AP Invoice.	35.34
700000212	09/25/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	Credit Card Payment-AUGUST AP Invoice.	31.31
700000212	09/25/2015	GAS STATION			Credit Card Payment-AUGUST AP Invoice.	72.19
700000212	09/25/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	Credit Card Payment-AUGUST AP Invoice.	48.85
700000212	09/25/2015	IDAHO SCHOOL PSYCHOLOGIST ASSO	IDAHO FALLS	ID	Credit Card Payment-AUGUST AP Invoice.	175.00
700000212	09/25/2015	JUNGLE DISK			Credit Card Payment-AUGUST AP Invoice.	130.81
700000212	09/25/2015	MATHEMATICS VISION PROJECT			MATH VISION PROJECT, SET 1 & SET 2	136.00
700000212	09/25/2015	MOTEL 6	COEUR D ALENE	ID	Credit Card Payment-AUGUST AP Invoice.	82.07
700000212	09/25/2015	RESTAURANT			Credit Card Payment-AUGUST AP Invoice.	638.25
700000212	09/25/2015	SKYPE			Credit Card Payment-AUGUST AP Invoice.	3.01
700000212	09/25/2015	STAPLES	DES MOINES	IA	Credit Card Payment-AUGUST AP Invoice.	33.16
700000212	09/25/2015	THE TWO SISTERS-EDUCATIONAL DE			Credit Card Payment-AUGUST AP Invoice.	69.00
700000212	09/25/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-AUGUST AP Invoice.	3.40
700000212	09/25/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment-AUGUST AP Invoice.	5.75
700000212	09/25/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment-AUGUST AP Invoice.	254.08

Totals for checks 819,275.97

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	575,419.82	104.25	149,194.95	724,719.02
220	FEDERAL FOREST RESERVE	0.00	0.00	27,241.93	27,241.93
232	MISCELLANEOUS GRANTS	0.00	0.00	4,503.45	4,503.45
241	DRIVER EDUCATION	490.54	180.00	525.00	1,195.54
251	TITLE I ESEA LOCAL SCHOOL PROG	14,772.33	0.00	0.00	14,772.33
257	IDEA SCHOOLAGE	13,008.26	0.00	387.50	13,395.76
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	16,661.01	16,661.01
271	TITLE IIA ESEA IMPROVING TEACH	1,881.62	0.00	6,614.00	8,495.62
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	386.72	874.85
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	1,000.00	1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	5,957.08	0.00	0.00	5,957.08
***	Fund Summary Totals ***	612,477.16	284.25	206,514.56	819,275.97

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900010633	09/25/2015	921.73
ANDERSON, ELAINE M	ID	900010569	09/25/2015	4,535.17
ANDERSON, JEWEL ANNE	ID	900010510	09/25/2015	1,368.00
ANDERSON, LARSON L	ID	900010634	09/25/2015	5,632.47
ANDERSON, SUSAN CAROL	ID	900010570	09/25/2015	6,696.75
ARNZEN, JANELL ANNE	ID	900010571	09/25/2015	1,256.40
ASTLE, CARLA ANN	ID	900010572	09/25/2015	174.58
BALDUS, BRENDON R	ID	900010573	09/25/2015	329.19
BALDWIN, MINDY JO	ID	900010511	09/25/2015	998.95
BARGER, JUDY KAY	ID	900010558	09/25/2015	621.86
BARGER, MICHELLE MAE	ID	900010574	09/25/2015	4,959.50
BASS, LAREE F	ID	900010575	09/25/2015	4,213.34
BASS, SHAUN W	ID	900010635	09/25/2015	4,754.63
BAUNE, TRACY A	ID	900010576	09/25/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900010577	09/25/2015	4,845.34
BLACKWELL, THOMAS J	ID	900010578	09/25/2015	3,498.77
BLAKE, KAYLA ELAINE	ID	900010579	09/25/2015	1,563.82
BLANKENSHIP, SANDRA J	ID	900010468	09/25/2015	329.22
BRANDT, JOHN WALTER III	ID	900010469	09/25/2015	329.22
BRANDT, NANCY GAIL	ID	900010470	09/25/2015	723.17
BRANDT, PIA	ID	900010483	09/25/2015	1,299.90
BREGE, MIRIAM JEAN	ID	900010580	09/25/2015	4,535.17
BROTNOV, MARIANN	ID	900010512	09/25/2015	1,869.64
BURKENBINE, MAREA L	ID	900010636	09/25/2015	63.28
BUSH, AMANDA JEAN	ID	900010581	09/25/2015	3,772.84
CAPPS, KIMBERLY	ID	900010637	09/25/2015	2,818.45
CHAMBERS, CINDY L	ID	900010484	09/25/2015	1,341.86
COLWELL, KELSY JOLYN	ID	900010513	09/25/2015	2,796.50
COONS, MELISSA SUE	ID	900010514	09/25/2015	1,341.86
DAHLER, CINDY J	ID	900010515	09/25/2015	1,870.60
DAME, CODY L	ID	900010582	09/25/2015	3,914.25
DAME, MATTHEW GARY	ID	900010638	09/25/2015	473.12
DAVIS, ROGER A	ID	900010485	09/25/2015	2,248.04
DELLER, JAMIE LEA	ID	900010583	09/25/2015	923.59
DEMPSEY, RAYMOND EARL	ID	900010639	09/25/2015	54.24
DENHAM, DELISE P	ID	900010486	09/25/2015	3,378.42
DENNIS, KATINA D	ID	900010640	09/25/2015	3,772.84
DRAPER, CARY ANN	ID	900010584	09/25/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900010585	09/25/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900010586	09/25/2015	5,292.80
EDWARDS, KELCEY B	ID	900010587	09/25/2015	5,398.42
EIMERS, CHANDRA JOLENE	ID	900010544	09/25/2015	2,727.75
EIMERS, SHELLEY P	ID	900010641	09/25/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900010487	09/25/2015	2,796.50
FALES, KIMBERLY A	ID	900010588	09/25/2015	4,213.34
FEUCHT, JORDAN A	ID	900010488	09/25/2015	2,796.50
FINNEGAN, NAO MI SUE	ID	900010642	09/25/2015	3,025.34
FISHBACK, HAYLEE	AK	900010516	09/25/2015	3,837.65
FRANCIS, KEVIN G	ID	900010517	09/25/2015	3,772.84
GEHRING, REBECCA ANN	ID	900010545	09/25/2015	3,543.34
GORDON, JOINNE W	ID	900010471	09/25/2015	292.64
GORTSEMA, TYLER D	ID	900010643	09/25/2015	1,802.56
GRAHAM, ROSEANN	ID	900010472	09/25/2015	731.60

Full Name	State	Check #	Date	Gross Pay Amount
GRAVES, MICHAEL E	ID	900010518	09/25/2015	3,531.82
GREEN, CONNIE RAE	ID	900010589	09/25/2015	957.49
HAGEN, ALECIA M	ID	900010644	09/25/2015	1,987.12
HAGEN, JOHN RICHARD	ID	900010473	09/25/2015	73.16
HAGEN, POLLY SUE	ID	900010546	09/25/2015	2,727.75
HAGEN, SARAH ASHLEY	ID	900010645	09/25/2015	921.73
HALL, CYNTHIA J	ID	900010646	09/25/2015	5,111.94
HALL, WALTER LEON	ID	900010647	09/25/2015	4,535.17
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010590	09/25/2015	4,881.50
HARRIES, SUSAN K	ID	900010648	09/25/2015	63.28
HARRINGTON, MIKEL	ID	900010519	09/25/2015	87.29
HARRIS, SHALENE RUTH	ID	900010591	09/25/2015	1,640.48
HARRIS, TANYA N	ID	900010592	09/25/2015	1,201.20
HAUGER, KATRENA MARIE	ID	900010593	09/25/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900010594	09/25/2015	3,914.25
HAUX, JULIE ANN	ID	900010547	09/25/2015	562.32
HECKMAN, BRENDA LEE	ID	900010595	09/25/2015	1,437.70
HECKMAN, DEAN J	ID	900010559	09/25/2015	420.67
HEIDTMAN, LARA MARIE	ID	900010489	09/25/2015	1,036.94
HIGGINS, STEVEN D	ID	900010649	09/25/2015	6,773.59
HILL, CHAD M	ID	900010650	09/25/2015	921.73
HILL, SUSAN MICHEL	ID	900010490	09/25/2015	6,696.75
HOGG, BECKY M	ID	900010548	09/25/2015	7,015.25
HOWARD, CORI ANN	ID	900010520	09/25/2015	3,749.87
JOHNSON, CRAIG	ID	900010521	09/25/2015	3,855.68
JOHNSON, LYNN DEE JEAN	ID	900010596	09/25/2015	4,535.17
KAECH, RICHARD JACOB	ID	900010555	09/25/2015	4,269.78
KASCHMITTER, NANCY GAIL	ID	900010560	09/25/2015	887.07
KEITH, KELLI DEANN	ID	900010597	09/25/2015	3,636.50
KENNEDY, ROBERTA SUZANNE	ID	900010598	09/25/2015	981.78
KINCAID, STEPHEN D	ID	900010561	09/25/2015	655.60
KNUTZEN, KATHY JEAN	ID	900010556	09/25/2015	4,568.80
KOLB, WENDY C	ID	900010491	09/25/2015	72.32
KRIEGER, BROOK ROSHELL	ID	900010522	09/25/2015	2,796.50
KRIEGER, KOLBY A	ID	900010523	09/25/2015	5,150.77
LABUDIE, LINDA R	ID	900010492	09/25/2015	1,341.86
LINDSEY, SHAUNA L	ID	900010524	09/25/2015	3,914.25
LINDSLEY, JEFF THOMAS	ID	900010651	09/25/2015	1,185.08
LINEBERRY, KELLY J	ID	900010475	09/25/2015	73.16
LONGTIN, MICHAEL JOSEPH	ID	900010549	09/25/2015	3,591.36
LOTHSPEICH, LYNETTE	ID	900010652	09/25/2015	4,213.34
LUSBY, DEBORAH K	ID	900010599	09/25/2015	3,914.25
LUSTIG, EDIE R	ID	900010600	09/25/2015	1,158.08
LYONS, JENNIE R	ID	900010493	09/25/2015	1,341.86
MANGUN, CAROLYN N	ID	900010525	09/25/2015	1,141.19
MANIFOLD, PATRICIA ANN	ID	900010562	09/25/2015	589.85
MANIFOLD, RICHARD DALE	ID	900010563	09/25/2015	917.87
MAREK, MICHAEL TODD	ID	900010653	09/25/2015	921.73
MARTINEZ, MELANIE LAVAE	ID	900010494	09/25/2015	4,535.17
MARTINEZ, VINCENT A	ID	900010495	09/25/2015	1,102.36
MASSEY, TAMMY L	ID	900010496	09/25/2015	1,420.28
MAYER, MELISSA ANN	ID	900010526	09/25/2015	3,062.81
MCCULLEY, KERRY R	ID	900010601	09/25/2015	4,213.34

Full Name	State	Check #	Date	Gross Pay Amount
MCFERON, BARBRA J	ID	900010476	09/25/2015	329.22
MCKINNEY, CHARLOTTE	ID	900010527	09/25/2015	3,138.84
MCKINNEY, CIERRA DEANN	ID	900010654	09/25/2015	944.26
MCKINNEY, GARY	ID	900010477	09/25/2015	73.16
MEYER, CAROLYN S	ID	900010602	09/25/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010528	09/25/2015	6,696.75
MODRELL, DANIEL A	ID	900010564	09/25/2015	1,152.27
MODRELL, STEPHANY ALEXANDRIA	ID	900010565	09/25/2015	2,128.51
MOORE, JESSICA RAE	ID	900010603	09/25/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900010655	09/25/2015	6,439.45
MORROW, ANGELA DAWN	ID	900010529	09/25/2015	1,075.95
MULLIS, LYNETTE M	ID	900010604	09/25/2015	4,535.17
MURRAY, ROBIN L	ID	900010497	09/25/2015	63.28
MYERS, LACI I	ID	900010498	09/25/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900010605	09/25/2015	4,710.74
NORMAN, KITTY R	ID	900010606	09/25/2015	147.61
NUMMI, TERESA A	ID	900010499	09/25/2015	1,341.86
NUXOLL, BRUCE E	ID	900010530	09/25/2015	5,019.84
NUXOLL, ELIZABETH MADELINE	ID	900010531	09/25/2015	3,264.37
NUXOLL, MARCI LEE	ID	900010607	09/25/2015	2,869.66
NUXOLL, MARTIN M	ID	900010532	09/25/2015	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900010533	09/25/2015	1,341.86
PANKEY, JULIEANN	ID	900010500	09/25/2015	2,440.75
PAYNE, SALLY VERONICA	ID	900010656	09/25/2015	4,535.17
PAYTON, DANNETTE L	ID	900010534	09/25/2015	1,869.64
PAYTON, KAMA DANIELLE	ID	900010535	09/25/2015	1,496.48
PFEFFERKORN, KELLY RAYE	ID	900010501	09/25/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900010608	09/25/2015	3,636.50
PINEDA, TESSE ANN	ID	900010657	09/25/2015	635.54
PRATT, KRISI LYNN	ID	900010536	09/25/2015	5,627.66
RANDALL, DAWN L	ID	900010658	09/25/2015	2,248.04
RENSHAW, SHEILA L	ID	900010537	09/25/2015	271.20
REUTER, SHANNON M	ID	900010609	09/25/2015	1,437.70
REUTER, TY A	ID	900010550	09/25/2015	3,543.34
ROBINSON, AMANDA SUE	ID	900010610	09/25/2015	948.95
ROBINSON, JESSICA ELAINE	ID	900010611	09/25/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900010557	09/25/2015	279.05
RODRIGUEZ, JOSEPH JULIAN	ID	900010551	09/25/2015	6,086.42
ROGERS, CHRISTINE L	ID	900010566	09/25/2015	193.38
ROWDEN, LYNNETTE K	ID	900010612	09/25/2015	3,914.25
ROY, TOM W	ID	900010479	09/25/2015	365.80
RUHNKE, CHARITY A	ID	900010659	09/25/2015	1,955.20
RUSSELL, JAMIE LYNN	ID	900010613	09/25/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010538	09/25/2015	6,439.45
SCHLIEPER, CRAIG R	ID	900010502	09/25/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010503	09/25/2015	1,001.17
SCHUMACHER, JULIE LYNNE	ID	900010614	09/25/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900010539	09/25/2015	831.46
SCHWARTZ, DIXIE R	ID	900010615	09/25/2015	4,213.34
SCOTT, CHARLES M	ID	900010616	09/25/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010552	09/25/2015	185.14
SIMMONS, KIM MARIE	ID	900010504	09/25/2015	4,023.98
SMITH, MELISSA RENE	ID	900010617	09/25/2015	3,505.09

Full Name	State	Check #	Date	Gross Pay Amount
SONNEN, LACEY O	ID	900010618	09/25/2015	1,115.99
STAMPER JR, NEAL D	ID	900010480	09/25/2015	1,877.37
STEFANI, MARGARET K	ID	900010660	09/25/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900010661	09/25/2015	3,376.67
STEWART, BRITTANY LEANNE	ID	900010619	09/25/2015	3,138.84
STOKES, KENT L	ID	900010553	09/25/2015	8,090.00
STONE, KATHRYN E	ID	900010481	09/25/2015	329.22
STOY, CODY DEAN	ID	900010620	09/25/2015	329.19
STRAW, C BERNADETTE	ID	900010540	09/25/2015	1,368.00
SUHR, JIM R	ID	900010567	09/25/2015	658.44
SULLIVAN, PATRICK E JR	ID	900010662	09/25/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900010541	09/25/2015	4,726.25
SUMMERS, SHELLIE LEONE	ID	900010478	09/25/2015	468.98
SWAN, JEFFREY ALLEN	ID	900010505	09/25/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900010506	09/25/2015	4,213.34
THESAN, CORY E	ID	900010663	09/25/2015	3,110.90
TILTON, GARY T	ID	900010542	09/25/2015	3,630.45
TINERVIN, KELLI ELISHA	ID	900010664	09/25/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900010507	09/25/2015	2,810.42
TOSTEN, MICHELLE J	ID	900010621	09/25/2015	4,845.34
TOW, SAVANNAH LEA	ID	900010622	09/25/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900010623	09/25/2015	4,213.34
VANDERWALL, MARK ALAN	ID	900010624	09/25/2015	746.16
WARDEN, CAROL A	ID	900010625	09/25/2015	4,213.34
WARDEN, JEAN M	ID	900010665	09/25/2015	1,387.61
WASEM, AUDREY M	ID	900010626	09/25/2015	998.95
WASSMUTH, BRUCE J	ID	900010666	09/25/2015	4,794.93
WASSMUTH, STEVE L	ID	900010627	09/25/2015	4,622.96
WEBB, KAILA A	ID	900010667	09/25/2015	2,915.92
WEDDLE, CODY R	ID	900010554	09/25/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900010482	09/25/2015	402.38
WILLIAMS, JAMES B JR	ID	900010628	09/25/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010629	09/25/2015	4,535.17
WILSON, DANIEL L	ID	900010568	09/25/2015	621.86
WINGFIELD, WILLIAM P	ID	900010508	09/25/2015	5,193.55
WINTERRINGER, ASHLEY DANELLE	ID	900010509	09/25/2015	2,796.50
WISDOM, KAREN S	ID	900010630	09/25/2015	4,535.17
WISDOM, KIMBERLY DAWN	ID	900010668	09/25/2015	87.29
WOLFFING, JENNIFER BRYN	ID	900010631	09/25/2015	1,115.99
WOOD, LISA M	ID	900010632	09/25/2015	1,341.86
YEARGIN, DAWN TARA	ID	900010543	09/25/2015	1,115.99

Employee Count:200

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22346	08/04/2015	BLACKBOARD INC	PITTSBURGH	PA	DISTRICT WEBSITE SERVICE 2014-2015 (E-RATE ESTIMATE REDUCED)	140.62
22347	08/04/2015	BYTESPEED	MOOREHEAD	MN	COMPUTERS	3,447.00
22348	08/04/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 03/31/15 TO CORRECT AMOUNT	8,226.90
22349	08/04/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	RETURN DOUBLE PAYMENT OF GRANT PROCEEDS	5,826.94
22350	08/04/2015	MAYER, MELISSA	KAMIAH	ID	MILEAGE-PTE SUMMER CONFERENCE @ BOISE 07/19-26/15	254.16
22351	08/04/2015	OVERHEAD DOOR CO	LEWISTON	ID	ROLL UP DOORS FOR PRESSBOX	2,142.00
22352	08/04/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES-SPPS	127.97
22353	08/07/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 07/31/15	423.81
22354	08/07/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	TAPE	28.45
22354	08/07/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	ELECTRICAL SUPPLIES	21.56
22355	08/07/2015	GORTSEMA MOTORS	GRANGEVILLE	ID	ARMREST/F-DOOR 01-3	274.25
22356	08/07/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE CLASS SUPPLIES	31.98
22357	08/07/2015	HECKMAN, DEAN	WHITE BIRD	ID	DOT PHYSICAL	135.00
22358	08/07/2015	IDAHO SPORTING GOODS	BOISE	ID	HELMET RECONDITIONING	343.74
22359	08/07/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR PARK LIGHT/21 POINT INSPECTION 15-1	658.00
22359	08/07/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	EXHAUST BRACKETS 99-3	53.80
22360	08/07/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALLS	357.78
22361	08/07/2015	KRIEGER, BROOK	KOOSKIA	ID	CREDIT REIMBURSEMENT	150.00
22362	08/07/2015	MACGILL	LOMBARD	IL	NURSE SUPPLIES	1,371.97
22363	08/07/2015	MISKIN, RANDALL	KAMIAH	ID	PETTY CASH	2,000.00
22364	08/07/2015	MOSCOW SCH DISTRICT	MOSCOW	ID	WRESTLING MATS	80.00
22365	08/07/2015	PREMIER SCHOOL AGENDAS	CHICAGO	IL	AGENDAS 2015-2016	1,507.35
22366	08/07/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT 2015-2016	1,157.97
22367	08/07/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,476.00
22368	08/07/2015	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	NURSE SUPPLIES	331.32
22369	08/07/2015	STATE DEPARTMENT OF EDUCATION	BOISE	ID	3 ALTERNATIVE AUTHORIZATIONS-CHARLOTTE MCKINNEY, BRUCE NUXOLL, MARCI NUXOLL	300.00
22370	08/07/2015	SUHR, JIM	GRANGEVILLE	ID	DOT PHYSICAL	104.00
22371	08/07/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	31.90
22372	08/07/2015	VALNET (WIN)	LEWISTON	ID	VALNET LIBRARY MEMBERSHIP FOR 2015-2016 1ST QUARTER	3,261.00
22373	08/07/2015	WRS GROUP LTD	DALLAS	TX	NURSE SUPPLIES	65.63
22374	08/11/2015	NORCO INC	BOISE	ID	AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED \$1,000.00	390.39
22374	08/11/2015	NORCO INC	BOISE	ID	AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED \$1,000.00	188.00
22375	08/11/2015	ROCKWELL, JAMES	GRANGEVILLE	ID	REFUND OF DRIVER'S ED OVERPAYMENT	5.00
22376	08/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22377	08/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22378	08/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,596.70
22379	08/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,804.54
22379	08/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,904.86
22380	08/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
22381	08/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,825.00
22382	08/25/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22383	08/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
22384	08/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	495.00
22385	08/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
22386	08/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
22386	08/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22387	08/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,293.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,049.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,059.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL BENEFIT PREMIUM - AUGUST 2015	75.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL BENEFIT PREMIUM - AUGUST 2015	50.50
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER DENTAL BENEFIT PREMIUM - AUGUST 2015	33.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL PREMIUM - AUGUST 2015	18.00
22388	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL PREMIUM - AUGUST 2015	7.50
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,752.00
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	69,921.00
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,724.30
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL BENEFIT PREMIUM - AUG 2015	999.50
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL BENEFIT PREMIUM - AUG 2015	811.90
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER MEDICAL BENEFIT PREMIUM - AUG 2015	457.00
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL PREMIUM - AUG 2015	232.50
22389	08/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL PREMIUM - AUG 2015	152.10
22390	08/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22391	08/25/2015	ANDERSON, SUSAN	GRANGEVILLE	ID	PETTY CASH	300.00
22392	08/25/2015	BURNEY, MAUREEN	GRANGEVILLE	ID	PETTY CASH 2015-2016	145.00
22393	08/25/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID	ATHLETIC ASSESSMENT FEES-GRANGEVILLE HIGH SCHOOL	1,085.00
22393	08/25/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID	CVHS EXTRA-CURRICULAR ASSESSMENT FEES-CLEARWATER VALLEY HIGH SCHOOL	935.00
22394	08/25/2015	IHSAA	BOISE	ID	LIFETIME IHSAA ACTIVITY CARD, L LOEBER	100.00
22394	08/25/2015	IHSAA	BOISE	ID	COACH'S CARD, CHEERLEADING	35.00
22395	08/25/2015	JOHNSON, LYNN	CRAIGMONT	ID	LIBRARY PETTY CASH FOR 15-16 SCHOOL YEAR FOR GHS, GEM, CVH, CVE	200.00
22396	08/25/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	SCHOLARSHIP-CLASS OF 2014	100.00
22397	08/28/2015	ACE HOME CENTER	GRANGEVILLE	ID	PAINT SUPPLIES	58.37
22398	08/28/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-AUGUST 2015	1,500.00
22399	08/28/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	70.48
22400	08/28/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID	MILEAGE-FCCLA SUMMER CONFERENCE @ BOISE 07/19-22/15	221.20
22401	08/28/2015	CAXTON PRINTERS	CALDWELL	ID	CUM FILES FOR NEW STUDENTS	137.97
22401	08/28/2015	CAXTON PRINTERS	CALDWELL	ID	CUM FILES	137.97
22402	08/28/2015	CONTRACT PAPER GROUP, INC	UNIONTOWN	OH	280 CASES-COPY PAPER 8 1/2 X 11 20LB WHITE COPIER BOND	7,980.00
22403	08/28/2015	COSTCO	CLARKSTON	WA	CVHS SUPPLIES-NOT TO EXCEED \$500.00 STORAGE SHELVES, MISC. CLASSROOM SUPPLIES	319.39
22404	08/28/2015	DORSEY MUSIC	BOISE	ID	MUSIC SUPPLIES	189.98
22404	08/28/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT CASES	189.98
22405	08/28/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER 2015-2016	500.00
22406	08/28/2015	GEHRING, REBECCA	COTTONWOOD	ID	FRAMED PRINT FOR DISTRICT OFFICE	25.00
22407	08/28/2015	GRANGEVILLE GLASS	GRANGEVILLE	ID	WEIGHT ROOM MIRRORS	1,734.60
22408	08/28/2015	HAGEN, POLLY	KAMIAH	ID	MILEAGE-ISEE ROADSHOW @ MOSCOW 08/19/15	109.25
22409	08/28/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-IASA SUMMER CONFERENCE @ BOISE	241.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					08/04-08/15	
22410	08/28/2015	HORIZON	PHOENIX	AZ	LAWNMOWER PARTS FOR CVHS	536.48
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	SURFACE TABLET	4,362.00
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	3 ELMO DOCUMENT CAMERAS	1,021.04
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	CASIO PROJECTORS & ACCESSORIES	4,461.61
22411	08/28/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	ELMO DOCUMENT CAMERA	340.35
22412	08/28/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES SEPTEMBER 2015	678.00
22413	08/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	DRIVE LINE RETARDER 11-4	479.74
22413	08/28/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SWITCH 15-1	69.24
22414	08/28/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 08/07/15	98.03
22415	08/28/2015	JACOBS LUMBER CO	KAMIAH	ID	MASKING PAPER	9.58
22416	08/28/2015	JWPEPPER & SON INC	EXTON	PA	MUSIC	187.83
22417	08/28/2015	KAECH, RICHARD	ELK CITY	ID	DOT PHYSICAL	104.00
22418	08/28/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETING @ LAPWAI 08/26/15	86.25
22418	08/28/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-DIST II FOOTBALL COACHES CLINIC @ LEWISTON 08/03/15	86.25
22419	08/28/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
22420	08/28/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	MILEAGE FOR FOOTBALL MEETING	80.50
22420	08/28/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	WEIGHT ROOM SUPPLIES REIMBURSEMENT	1,020.61
22421	08/28/2015	LORENTZ, LORI	COTTONWOOD	ID	TEACHER NAME PLATE	10.00
22422	08/28/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
22423	08/28/2015	NORCO INC	BOISE	ID	CYLINDER RENT-JULY 2015	8.09
22423	08/28/2015	NORCO INC	BOISE	ID	INSECTICIDE	48.54
22423	08/28/2015	NORCO INC	BOISE	ID	COLOR T-SHIRT RAGS	18.79
22424	08/28/2015	NSTA PRESS	ARLINGTON	VA	MORE PICTURE-PERFECT SCIENCE LESSONS: USING CHILDREN'S BOOKS TO GUIDE INQUIRY, K-4 ANSBERRY & MORGAN	46.44
22425	08/28/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 07/31/15	749.04
22426	08/28/2015	SHERWIN WILLIAMS	LEWISTON	ID	FOOTBALL FIELD PAINT	314.70
22427	08/28/2015	SKYWARD INC	STEVES POINT	WI	SKYLERT RENEWAL 8/7/15-8/6/16	2,895.90
22428	08/28/2015	STATE INSURANCE FUND	BOISE	ID	PREMIUM 2015-2016	92,805.00
22429	08/28/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	1,177.28
22429	08/28/2015	SUPPLYWORKS	LOS ANGELES	CA	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	59.30
22430	08/28/2015	US POST OFFICE-ELK CITY	NONE		POST OFFICE BOX SERVICE FEE 2015-2016 EC	206.00
22431	08/28/2015	WEDDLE, CODY	KAMIAH	ID	MILEAGE-IASA CONFERENCE @ BOISE 08/04-07/15	230.00
201500008	08/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,254.76
201500008	08/25/2015	PERSI CHOICE PLAN			Payroll accrual	6,834.91
201500009	08/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	53,704.53
201500010	08/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	32,213.13
201500011	08/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,503.32
201500012	08/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00
201500012	08/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,075.00
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	28,095.61
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,639.06
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,132.78
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,570.69
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	28,095.61
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,570.69
201500013	08/25/2015	WELLS FARGO BANK FOR 941 DEPST			AUGUST 2015 PAYROLL FICA VARIANCE	0.06
201500014	08/25/2015	COMMON REMITTER 403B			Payroll accrual	875.00
600000023	08/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-GHS FOOTBALL, AUGUST 2015	231.15
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	39.44
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	11.96
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	8.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	47.38
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	21.69
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	34.69
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	6.48
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	14.36
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	7.66
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	18.98
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	18.46
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	22.77
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	37.43
700000199	08/04/2015	RESTAURANT			Credit Card Payment AP Invoice-JULY 2015.	8.79
700000199	08/04/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	Credit Card Payment AP Invoice-JULY 2015.	281.37
700000200	08/04/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	700,000.00
700000201	08/17/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,273.52
700000202	08/25/2015	HAMPTON INN-NAMPA	NAMPA	ID	Credit Card Payment July 2015 AP Invoice.	312.00
700000202	08/25/2015	HAMPTON INN-NAMPA	NAMPA	ID	Credit Card Payment July 2015 AP Invoice.	312.00
700000202	08/25/2015	JUNGLE DISK			Credit Card Payment July 2015 AP Invoice.	129.32
700000202	08/25/2015	NASSP/NHS/NJHS	RESTON	VA	Credit Card Payment July 2015 AP Invoice.	385.00
700000202	08/25/2015	NASSP/NHS/NJHS	RESTON	VA	Credit Card Payment July 2015 AP Invoice.	95.00
700000202	08/25/2015	RESTAURANT			Credit Card Payment July 2015 AP Invoice.	58.45
700000202	08/25/2015	SKYPE			Credit Card Payment July 2015 AP Invoice.	3.01
700000202	08/25/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment July 2015 AP Invoice.	8.11
700000203	08/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-AUGUST 2015	137.49
700000204	08/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT JULY 2015 SALES TAX COLLECTED	14.40
700000205	08/21/2015	ARBITERPAY	SANDY	UT	TRANSFER FROM CHECKING TO ARBITERPAY	16,000.00
Totals for checks						1,264,299.72

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,154,022.96	0.00	63,624.24	1,217,647.20
232	MISCELLANEOUS GRANTS	1,108.34	0.00	2,945.19	4,053.53
241	DRIVER EDUCATION	96.08	5.00	0.00	101.08
251	TITLE I ESEA LOCAL SCHOOL PROG	13,407.09	0.00	127.97	13,535.06
257	IDEA SCHOOLAGE	14,940.82	0.00	172.50	15,113.32
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	578.39	578.39
271	TITLE IIA ESEA IMPROVING TEACH	1,794.08	0.00	1,626.00	3,420.08
274	21ST CENTURY COMMUNITY LEARNIN	488.92	0.00	0.00	488.92
290	CHILD NUTRITION	145.00	5,826.94	0.00	5,971.94
750	STUDENT ACTIVITY AGENCY FUNDS	2,722.00	0.00	0.00	2,722.00
***	Fund Summary Totals ***	1,189,393.49	5,831.94	69,074.29	1,264,299.72

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900010384	08/25/2015	4,403.08
ANDERSON, JEWEL ANNE	ID	900010340	08/25/2015	1,295.41
ANDERSON, LARSON L	ID	900010440	08/25/2015	4,090.58
ANDERSON, SUSAN CAROL	ID	900010385	08/25/2015	11,436.25
ARNZEN, JANELLE ANNE	ID	900010386	08/25/2015	964.69
BALDWIN, MINDY JO	ID	900010341	08/25/2015	929.97
BARGER, MICHELLE MAE	ID	900010387	08/25/2015	4,090.58
BASS, LAREE F	ID	900010388	08/25/2015	4,090.58
BASS, SHAUN W	ID	900010441	08/25/2015	4,622.52
BAUNE, TRACY A	ID	900010389	08/25/2015	3,822.03
BLACKWELL, DANIELLE LEIGH	ID	900010390	08/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900010391	08/25/2015	2,715.08
BRANDT, NANCY GAIL	ID	900010312	08/25/2015	672.65
BRANDT, PIA	ID	900010315	08/25/2015	1,202.54
BREGE, MIRIAM JEAN	ID	900010392	08/25/2015	4,403.08
BROTNOV, MARIANN	ID	900010342	08/25/2015	1,869.64
BUSH, AMANDA JEAN	ID	900010393	08/25/2015	3,402.83
CAPPS, KIMBERLY	ID	900010442	08/25/2015	2,736.99
CHAMBERS, CINDY L	ID	900010316	08/25/2015	1,295.41
COONS, MELISSA SUE	ID	900010343	08/25/2015	1,295.41
DAHLER, CINDY J	ID	900010344	08/25/2015	1,719.74
DAME, CODY L	ID	900010394	08/25/2015	3,800.13
DAME, MATTHEW GARY	ID	900010443	08/25/2015	479.47
DAVIS, ROGER A	ID	900010317	08/25/2015	2,248.04
DEMPSEY, RAYMOND EARL	ID	900010444	08/25/2015	542.40
DENHAM, DELISE P	ID	900010318	08/25/2015	2,936.88
DENNIS, KATINA D	ID	900010445	08/25/2015	3,530.38
DRAPER, CARY ANN	ID	900010345	08/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900010395	08/25/2015	4,243.88
EDWARDS, BERNADETTE S	ID	900010396	08/25/2015	3,530.38
EDWARDS, KELCEY B	ID	900010397	08/25/2015	4,090.58
EIMERS, CHANDRA JOLENE	ID	900010371	08/25/2015	2,727.75
EIMERS, SHELLEY P	ID	900010446	08/25/2015	1,387.96
ELVEN, MATTHEW J	ID	900010447	08/25/2015	3,530.38
EMBRY, LAURA L	ID	900010398	08/25/2015	925.41
FABBI, MICHELLE RENAE	ID	900010319	08/25/2015	2,715.08
FALES, KIMBERLY A	ID	900010399	08/25/2015	3,942.63
FEUCHT, JORDAN A	ID	900010320	08/25/2015	2,715.08
FISHBACK, HAYLEE	AK	900010346	08/25/2015	2,890.61
FRANCIS, KEVIN G	ID	900010347	08/25/2015	3,662.83
GEHRING, REBECCA ANN	ID	900010372	08/25/2015	3,543.34
GORTSEMA, TYLER D	ID	900010448	08/25/2015	1,802.56
GRAHAM, ROSEANN	ID	900010313	08/25/2015	289.28
GRAVES, MICHAEL E	ID	900010348	08/25/2015	3,110.90
HAGEN, ALECIA M	ID	900010449	08/25/2015	1,308.54
HAGEN, POLLY SUE	ID	900010373	08/25/2015	2,727.75
HALL, CYNTHIA J	ID	900010450	08/25/2015	4,969.93
HALL, WALTER LEON	ID	900010451	08/25/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010400	08/25/2015	4,739.50
HARRIS, SHALENE RUTH	ID	900010401	08/25/2015	991.70
HARRIS, TANYA N	ID	900010402	08/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900010403	08/25/2015	4,578.61
HAUGER, KRISTIN LARA	ID	900010404	08/25/2015	3,800.13

Full Name	State	Check #	Date	Gross Pay Amount
HECKMAN, BRENDA LEE	ID	900010405	08/25/2015	1,337.62
HIGGINS, STEVEN D	ID	900010452	08/25/2015	6,696.75
HILL, SUSAN MICHEL	ID	900010321	08/25/2015	6,696.75
HOGG, BECKY M	ID	900010374	08/25/2015	7,015.25
HUDSON, CHEYENNE R	ID	900010453	08/25/2015	1,117.81
HUNTER, PATRICIA A	ID	900010322	08/25/2015	1,295.38
JOHNSON, CRAIG	ID	900010349	08/25/2015	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900010350	08/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900010380	08/25/2015	3,036.00
KEITH, KELLI DEANN	ID	900010406	08/25/2015	3,530.38
KENNEDY, ROBERTA SUZANNE	ID	900010407	08/25/2015	896.29
KRIEGER, BROOK ROSHELL	ID	900010408	08/25/2015	2,799.73
KRIEGER, KOLBY A	ID	900010351	08/25/2015	3,859.54
LABUDIE, LINDA R	ID	900010323	08/25/2015	1,295.41
LAYMAN, DEBORAH J	ID	900010381	08/25/2015	4,989.50
LINDSEY, SHAUNA L	ID	900010352	08/25/2015	3,800.13
LOEBER, LESLEE TED	ID	900010454	08/25/2015	4,739.50
LONGTIN, MICHAEL JOSEPH	ID	900010375	08/25/2015	3,543.43
LOTHSPEICH, LYNETTE	ID	900010455	08/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900010409	08/25/2015	3,800.13
LUSTIG, EDIE R	ID	900010410	08/25/2015	1,076.98
LYONS, JENNIE R	ID	900010324	08/25/2015	1,295.41
MARTINEZ, MELANIE LAVAE	ID	900010325	08/25/2015	4,403.08
MASSEY, TAMMY L	ID	900010326	08/25/2015	1,295.44
MAYER, MELISSA ANN	ID	900010353	08/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900010411	08/25/2015	4,090.58
MCEWEN, LISA DAWN	ID	900010412	08/25/2015	1,573.59
MCKINNEY, CHARLOTTE	ID	900010354	08/25/2015	2,936.88
MEYER, CAROLYN S	ID	900010413	08/25/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010355	08/25/2015	6,696.75
MODRELL, DANIEL A	ID	900010382	08/25/2015	219.48
MODRELL, STEPHANY ALEXANDRIA	ID	900010383	08/25/2015	1,178.56
MOORE, JESSICA RAE	ID	900010414	08/25/2015	2,936.88
MORRIS, SUSAN JEAN	ID	900010456	08/25/2015	4,739.50
MORROW, ANGELA DAWN	ID	900010356	08/25/2015	1,000.38
MYERS, LACI I	ID	900010327	08/25/2015	1,342.44
NAFZIGER, BETTY LOU L	ID	900010415	08/25/2015	4,403.08
NUMMI, TERESA A	ID	900010328	08/25/2015	1,295.41
NUXOLL, BRUCE E	ID	900010357	08/25/2015	4,622.52
NUXOLL, ELIZABETH MADELINE	ID	900010358	08/25/2015	2,537.46
NUXOLL, MARCI LEE	ID	900010416	08/25/2015	2,715.08
NUXOLL, MARTIN M	ID	900010359	08/25/2015	3,622.27
O'CONNOR, SHIRLEY FAY	ID	900010360	08/25/2015	1,295.41
PAYNE, SALLY VERONICA	ID	900010457	08/25/2015	4,403.08
PAYTON, DANNETTE L	ID	900010361	08/25/2015	1,869.64
PFEFFERKORN, KELLY RAYE	ID	900010329	08/25/2015	1,387.92
PFEFFERKORN, VALARY KAYLIN	ID	900010417	08/25/2015	2,772.73
PHILLIPS, PATRICK ALLAN	ID	900010418	08/25/2015	3,530.38
PRATT, KRISI LYNN	ID	900010362	08/25/2015	4,739.50
RANDALL, DAWN L	ID	900010458	08/25/2015	2,248.04
REUTER, SHANNON M	ID	900010419	08/25/2015	1,387.96
REUTER, TY A	ID	900010376	08/25/2015	3,543.34
ROBERTSON, ELIZABETH MARYLEE	ID	900010330	08/25/2015	2,715.08

Full Name	State	Check #	Date	Gross Pay Amount
ROBINSON, AMANDA SUE	ID	900010420	08/25/2015	737.52
ROBINSON, JESSICA ELAINE	ID	900010421	08/25/2015	929.97
RODRIGUEZ, JOSEPH JULIAN	ID	900010377	08/25/2015	6,086.42
RUHNKE, CHARITY A	ID	900010459	08/25/2015	1,741.08
RUSSELL, JAMIE LYNN	ID	900010422	08/25/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010363	08/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900010423	08/25/2015	1,117.81
SCHLADER, DOUGLAS ROBERT	ID	900010364	08/25/2015	2,715.08
SCHLIEPER, CRAIG R	ID	900010331	08/25/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010332	08/25/2015	712.26
SCHUMACHER, JULIE LYNNE	ID	900010424	08/25/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900010425	08/25/2015	4,090.58
SCOTT, CHARLES M	ID	900010426	08/25/2015	2,088.08
SIMMONS, KIM MARIE	ID	900010333	08/25/2015	3,909.85
SMITH, MELISSA RENE	ID	900010427	08/25/2015	3,279.83
SMITH, VICKY L	ID	900010365	08/25/2015	964.66
SONNEN, LACEY O	ID	900010428	08/25/2015	836.48
STAMPER JR, NEAL D	ID	900010314	08/25/2015	2,174.00
STEFANI, MARGARET K	ID	900010460	08/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900010429	08/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900010461	08/25/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900010430	08/25/2015	2,830.75
STEWART, LAURIE FAE	ID	900010431	08/25/2015	1,338.75
STOKES, AMY ELIZABETH	ID	900010366	08/25/2015	3,637.68
STOKES, KENT L	ID	900010378	08/25/2015	8,090.00
STRAW, C BERNADETTE	ID	900010367	08/25/2015	1,295.41
SULLIVAN, PATRICK E JR	ID	900010462	08/25/2015	4,403.08
SUMMERS, KIRK CAMERON	ID	900010368	08/25/2015	4,588.46
SWAN, JEFFREY ALLEN	ID	900010334	08/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900010335	08/25/2015	4,090.58
THESAN, CORY E	ID	900010463	08/25/2015	3,110.90
TILTON, GARY T	ID	900010369	08/25/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900010464	08/25/2015	3,942.63
TOSTEN, JOSEPH WILLIAM	ID	900010336	08/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900010432	08/25/2015	4,704.13
TOW, SAVANNAH LEA	ID	900010433	08/25/2015	2,715.08
WARDEN, CAROL A	ID	900010434	08/25/2015	4,733.13
WARDEN, JEAN M	ID	900010465	08/25/2015	1,295.41
WASEM, AUDREY M	ID	900010435	08/25/2015	929.97
WASSMUTH, BRUCE J	ID	900010466	08/25/2015	4,622.52
WASSMUTH, STEVE L	ID	900010436	08/25/2015	4,403.08
WEAVER, JANENE M	WY	900010337	08/25/2015	4,739.50
WEBB, KAILA A	ID	900010370	08/25/2015	2,728.38
WEDDLE, CODY R	ID	900010379	08/25/2015	6,696.75
WILLIAMS, JAMES B JR	ID	900010437	08/25/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010467	08/25/2015	4,403.08
WINGFIELD, WILLIAM P	ID	900010338	08/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900010339	08/25/2015	3,582.08
WISDOM, KAREN S	ID	900010438	08/25/2015	4,622.52
WOOD, LISA M	ID	900010439	08/25/2015	1,295.41

Employee Count:156

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
22201	07/01/2015	AMAZON	ATLANTA	GA FEUCHT K/1 SUPPLIES 14-15 SCHOOL YEAR.	33.24
22202	07/01/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 06/24/15	13,623.99
22203	07/01/2015	CHANNING L BETE CO	SOUTH DEERFIE	MA K/1 PERSONAL SAFETY BROCHURES	129.33
22204	07/01/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 06/25/15	128.25
22205	07/01/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES	13.08
22206	07/01/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-MAY 2015	1,663.37
22207	07/01/2015	COMPUNET INC	GRANGEVILLE	ID NETWORK SWITCHES	36,693.80
22207	07/01/2015	COMPUNET INC	GRANGEVILLE	ID COMPUTER SERVICE @ CVHS 05/12/15 & 05/19/15	300.00
22208	07/01/2015	ENA SERVICES LLC	KNOXVILLE	TN INTERNET WAN ACCESS THRU 06/30/15	13,490.00
22209	07/01/2015	EXXONMOBIL	DES MOINES	IA FUEL THRU 05/24/15	103.49
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUGS	7.84
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUG	5.33
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WALL PLATE	0.86
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLET WALL PLATE	0.28
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ABS COUPLING/PIPE	8.33
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BUSHINGS/ADAPTER/CONNECTOR/SHUT OFF	23.83
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID METAL ROLLER GRID	3.95
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MUD MIXER/COMPOUND	26.15
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KNOCKOUT SEAL	1.34
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BLANK COVER	1.25
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING PAPER/TAPE	85.72
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRIMED SMARTPANEL	121.80
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	32.94
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ALL PURPOSE COMPOUND	10.66
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	249.98
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRYWALL/SCREWS	70.28
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	19.09
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	61.02
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRIMER	463.26
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	89.20
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SAWBLADES/SAWZALL	163.96
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	153.44
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OSB/SCREWS	365.94
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SANDING BELT	6.79
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	128.19
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRIMER/PAINT SUPPLIES	80.87
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROLLER/TRAY	6.22
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	7.88
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRINKLER	4.99
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RETURNED SPRINKLER/REPLACEMENT SPRINKLER	-0.70
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WALL COVER	3.75
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COVERS/BOX	27.39
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	104.88
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	153.44
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CUTOFF WHEEL	5.58
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES	48.81
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/MASKING TAPE	172.60
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	374.97
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WOOD FILLER	14.84
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINTING SUPPLIES	13.38
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	34.62
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	76.89
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER/DRYWALL SUPPLIES	167.53
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE/CEMENT/PRIMER	26.98
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BRIGGS PRIMER BULB	2.75
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES	42.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/PAINTING SUPPLIES	201.12
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER	14.32
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRUSH/PAINT	137.86
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	16D COATED SINKER	11.87
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	83.95
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRIC SUPPLIES	11.76
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/RESPIRATOR	92.35
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN PAINT GUIDE/REPLACEMENT PAINT GUIDE	-2.27
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL SANDPAPER	2.71
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING COMPOUND	9.69
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT GUIDE	227.45
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/RESPIRATOR	406.99
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRUSH	13.36
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	77.21
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	199.98
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROPE	31.02
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLASTIC SHEETING	35.63
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE/SANDING SPONGE	28.62
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER/SPRAY TEXTURE	169.26
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	67.46
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	53.04
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAPER TAPE	2.22
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	366.08
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SIMPSON COLUMN BASE FOR 6 X 6 - ANNOUNCER BOOTH	93.08
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	16" SONOCO SONO TUBE - ANNOUNCER BOOTH	51.40
22213	07/01/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CREDIT RETURN SIMPSON COLUMN BASE FOR 6 X 6	-23.27
22214	07/01/2015	GROVE HOTEL	BOISE	ID	ROOMS/PARKING-GHS TRANSPORTATION SUPERVISOR IAPT SUMMER CONFERENCE @ BOISE 06/21-25/15	444.00
22214	07/01/2015	GROVE HOTEL	BOISE	ID	ROOMS/PARKING-CV TRANSPORTATION SUPERVISOR IAPT SUMMER CONFERENCE @ BOISE 06/21-25/15	448.00
22215	07/01/2015	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 06/23/15	329.86
22216	07/01/2015	IDAHO VOCATIONAL AGRICULTURE T	MERIDIAN	ID	REGISTRATION FOR PTE/IVATA SUMMER IN-SERVICE	125.00
22217	07/01/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR TRANSMISSION FILTER 11-2	227.88
22217	07/01/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE SENSORS 06-2	1,784.61
22218	07/01/2015	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR LAMP BULBS	271.83
22219	07/01/2015	JORGENSEN LOCKERS	SALT LAKE CIT	ID	LOCKER ROOM LOCKERS FOR GHS AND CVHS/JH	18,891.82
22219	07/01/2015	JORGENSEN LOCKERS	SALT LAKE CIT	ID	FREIGHT FOR OUTSIDE BLEACHERS FOR GHS AND CVHS	1,612.07
22219	07/01/2015	JORGENSEN LOCKERS	SALT LAKE CIT	ID	BLEACHERS, GHS AND CVHS	17,847.00
22220	07/01/2015	MARKERBOT INDUSTRIES LLC	CHICAGO	IL	3-D PRINTER SUPPLIES, QUOTE #00037835	430.00
22221	07/01/2015	MONDO PUBLISHING	NEW YORK	NY	MONDO K/1 FOR NEW GEMS CLASSROOM	8,370.00
22222	07/01/2015	PEARSON ASSESSMENTS	CHICAGO	IL	SCHOOL PSYCHOLOGY TESTING SUPPLIES	1,342.16
22223	07/01/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	CONCRETE BREAKER	75.00
22224	07/01/2015	PRO-ED	AUSTIN	TX	SPEECH AND LANGUAGE SUPPLIES	90.09
22225	07/01/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 06/09/15-GHS	438.10
22226	07/01/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/28/15	243.00
22227	07/01/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$500.00	117.93
22227	07/01/2015	STAPLES	DES MOINES	IA	WIRELESS PRESENTER	46.99
22227	07/01/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	76.58
22227	07/01/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	186.61
22227	07/01/2015	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	104.91
22228	07/01/2015	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	DRAMA-SCRIPT PERUSAL FEE	15.00
22229	07/09/2015	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	GRAPHING CALCULATORS AND SUPPLIES	3,947.95
22230	07/09/2015	GYM OUTFITTERS	BOISE	ID	WEIGHT ROOM EQUIPMENT AND SUPPLIES	2,094.37
22230	07/09/2015	GYM OUTFITTERS	BOISE	ID	WEIGHT ROOM MACHINE	500.00

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22231	07/09/2015	HORIZON	PHOENIX	AZ CVHS LAWNMOWER PARTS	45.88
22232	07/09/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES-AUGUST 2015	678.00
22233	07/09/2015	SUPPLYWORKS	LOS ANGELES	CA JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	89.40
22234	07/09/2015	ACE HOME CENTER	GRANGEVILLE	ID JOINT CEMENT/JOINT KNIFE/TEXTURE SPRAY	24.97
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-ADMIN MEETING 06/05/15	31.43
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-SKYWARD TRAINING 06/09/15	14.75
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-SKYWARD TRAINING 06/09/15	9.98
22235	07/09/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-SKYWARD TRAINING 06/10/15	10.31
22236	07/09/2015	BELL EQUIPMENT	GRANGEVILLE	ID IDLER PULLEY-MOWER	10.37
22237	07/09/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 06/30/15	267.80
22238	07/09/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 06/30/15	153.00
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/15	149.02
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/15	113.16
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/15	384.38
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/15	35.55
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/15	68.64
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/15	35.55
22239	07/09/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARB/SEWER THRU 06/30/15	436.11
22240	07/09/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/GARBAGE/SEWER JUNE 2015	67.88
22241	07/09/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-JUNE 2015	1,606.21
22242	07/09/2015	DEPARTMENT OF THE TREASURY	CINCINNATI	OH PCORI FEE FOR HRA BUYDOWN-PLAN YEAR ENDED 08/31/2014 ON 146 LIVES	292.00
22243	07/09/2015	FRONTIER	ROCHESTER	NY PHONE THRU 06/27/15	211.64
22244	07/09/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 06/30/15	260.40
22245	07/09/2015	IMPRINT GRAPHICS	GRANGEVILLE	ID T-SHIRTS, TENNIS CAMP	88.00
22246	07/09/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL ROTORS/CALIPERS 01-3	790.46
22247	07/09/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 06/24/15	1,742.23
22248	07/09/2015	ITD PRINT SOLUTIONS	CARSON	CA COLOR TONER FOR DO	289.94
22249	07/09/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 06/30/15	378.02
22250	07/09/2015	MCKINNEY, CHARLOTTE	STITES	ID CREDIT REIMBURSEMENT	700.00
22251	07/09/2015	NORCO INC	BOISE	ID AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED \$1,000.00	590.47
22251	07/09/2015	NORCO INC	BOISE	ID HAND CLEANER/T-SHIRT RAGS	73.99
22251	07/09/2015	NORCO INC	BOISE	ID T-SHIRT RAGS	18.79
22251	07/09/2015	NORCO INC	BOISE	ID WELDER LINER RETURN	-27.95
22251	07/09/2015	NORCO INC	BOISE	ID AG SHOP SUPPLIES AND MATERIALS-NOT TO EXCEED \$1,000.00	7.83
22252	07/09/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP MATERIALS-NOT TO EXCEED \$1,000.00	1,245.28
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID OIL FILTER/THERMOSTAT 3420	22.91
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID THERMOSTAT/GAUGE/FAN PARTS/REFRIGERANT 3420	123.50
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID HOSE CLAMP/LINE CONNECTOR/HOSE 3358	22.67
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID ELECTRONIC CLEANER-ALL BUSES	7.49
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID BATTERY-FORK LIFT	83.80
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID STARTER 3358	60.40
22253	07/09/2015	PARTSWAY	GRANGEVILLE	ID SPRAYER ALL BUSES	5.98
22254	07/09/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL/OIL/GROUNDS SUPPLIES THRU 6/30/15	1,506.66
22255	07/09/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ LAPTOPS	1,768.00
22256	07/09/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 06/30/15	1,334.17
22257	07/09/2015	SKYWARD INC	STEVES POINT	WI BILLABLE SYSTEM REPORT THRU 06/30/15	1,375.00
22258	07/09/2015	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS THRU 06/30/15	180.00
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID JOINT CEMENT/BUSHING/REDUCER	44.27
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID PLUG	5.55
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID UTILITY PUMP	60.65
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID ADAPTER	2.99
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID GLUE/BOLTS	18.99

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22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	WIRE	71.20
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	ELECTRIC MOTOR 97-2	37.56
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	BUSHING-LAWNMOWER	3.99
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	SCREWS	3.25
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	PVC ADAPTER	1.10
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	SPRINKLER/HOSE/NUTS/BOLTS/WASHERS	82.50
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	DRYWALL MUD/PAINT REMOVER	23.54
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD/BATTERY	74.34
22259	07/09/2015	STITES ACE HARDWARE	STITES	ID	PVC ADAPTER	9.99
22260	07/09/2015	TEK-HUT INC	TWIN FALLS	ID	WIRELESS HUB FOR GEMS LIBRARY	109.95
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	WEATHERSTRIP ADHESIVE ALL BUSES	3.92
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	12V ACCESSORY PLUG-SPRAYER	2.29
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	REPLACEMENT GAUGE	6.99
22261	07/09/2015	TIMBERLAND AUTO	KAMIAH	ID	FUSE 4 WHEELER	2.52
22262	07/09/2015	WALCO INC	GRANGEVILLE	ID	GARBAGE	15.60
22263	07/24/2015	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
22264	07/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22265	07/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,621.70
22266	07/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,831.54
22266	07/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,008.96
22267	07/24/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
22268	07/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,951.89
22269	07/24/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	394.12
22270	07/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
22271	07/24/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
22272	07/24/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
22273	07/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
22273	07/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	16.00
22274	07/24/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,288.50
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	4,950.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,048.50
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	75.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	50.50
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL MODRELL - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	33.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER DENTAL BENEFIT PREMIUM - JULY 2015	33.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL PREMIUM - JULY 2015	18.00
22275	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL PREMIUM - JULY 2015	7.50
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,568.40
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	68,550.00
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,295.90
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	999.50
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	811.90
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL MODRELL - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	457.00
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER MEDICAL BENEFIT PREMIUM - JULY 2015	457.00

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22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA NANCY KASCHMITTER - SUMMER MED PREMIUM - JULY 2015	232.50
22276	07/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA TOM ROY - SUMMER MED PREMIUM - JULY 2015	152.10
22277	07/24/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
22278	07/24/2015	WELLS FARGO BANK FOR 941 DEPST		JULY 2015 PAYROLL FICA VARIANCE	0.06
22278	07/24/2015	WELLS FARGO BANK FOR 941 DEPST		FICA VARIANCE VOID	-0.06
22279	07/23/2015	BLUE FOX THEATRE	GRANGEVILLE	ID END OF YEAR MOVIE	150.00
22280	07/23/2015	BOISE STATE UNIVERSITY	BOISE	ID SCHOLARSHIPS 2014-2015	562.04
22281	07/23/2015	CAPPS, KIMBERLY	GRANGEVILLE	ID MILEAGE-FCCLA NATIONALS @ WASHINGTON DC 07/03-10/15	200.00
22282	07/23/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 06/30/15	13,752.31
22283	07/23/2015	CORBIN UNIVERSITY FINANCIAL AI	SALEM	OR SCHOLARSHIPS 2014-2015	250.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR, TUBA AND TENOR SAX, NOT TO EXCEED \$400	25.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR, TUBA AND TENOR SAX, NOT TO EXCEED \$400	250.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR, TUBA AND TENOR SAX, NOT TO EXCEED \$400	150.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR	120.00
22284	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR	100.00
22285	07/23/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL-DISTRICT FFA 07/05-09/15	330.15
22286	07/23/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-JUNE 2015	848.57
22287	07/23/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID SCHOLARSHIPS 2014-2015	6,850.00
22288	07/23/2015	MONDO PUBLISHING	NEW YORK	NY MONDO GARDE K-2 ASSESSMENT KIT	264.00
22289	07/23/2015	PHILLIPS, PATRICK	GRANGEVILLE	ID STAINED GLASS SUPPLIES-NOT TO EXCEED \$50.00	49.00
22290	07/23/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASSROOM SUPPLIES-T SWAN	29.98
22291	07/23/2015	ROGERS, STEPHANIE	GRANGEVILLE	ID BASKETBALL FEE REFUND	50.00
22292	07/23/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 06/30/15	495.00
22293	07/23/2015	UNIVERSITY OF IDAHO	MOSCOW	ID SCHOLARSHIPS 2014-2015	8,025.10
22294	07/23/2015	4INKJETS.COM	LONG BEACH	CA PRINTER INK	31.68
22295	07/23/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID PROFESSIONAL SERVICES-JULY 2015	1,500.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID TOWELS	299.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	1,090.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	217.42
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	10.00
22296	07/23/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	2,971.30
22297	07/23/2015	BRAINPOP LLC	NEW YORK	NY BRAINPOP	220.00
22298	07/23/2015	CAXTON PRINTERS	CALDWELL	ID CLASSROOM SUPPLIES	105.46
22299	07/23/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC FUEL 16035-IAPT @ BOISE 06/21-25/15 & BUS TECH WORKSHOP @ NAMPA 07/13-16/15	68.25
22300	07/23/2015	DEPARTMENT OF EDUCATION	BOISE	ID STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE 2015-2016	3,352.13
22301	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	60.00
22301	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	158.27
22301	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	24.80
22301	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	50.00
22301	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	40.00
22301	07/23/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS-NOT TO EXCEED \$600.00	150.00
22302	07/23/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER-AUGUST 2015	500.00
22303	07/23/2015	FISHER SYSTEMS	LEWISTON	ID FIRE ALARM MONITORING 2015-2016	207.00
22304	07/23/2015	FLINN SCIENTIFIC	BATAVIA	IL SCIENCE LAB SUPPLIES	393.06
22305	07/23/2015	FORDS CREEK ELECTRIC & PUMP LL	OROFINO	ID CONTROL BOX FOR IRRIGATION PUMP	343.00

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22306	07/23/2015	GRANGEVILLE CHAMBER COMMERCE	GRANGEVILLE	ID	ANNUAL DUES 2015-2016	135.00
22307	07/23/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI	CLASSROOM SUPPLIES, PE	395.65
22308	07/23/2015	GYM OUTFITTERS	BOISE	ID	WEIGHT ROOM DUMB BELLS AND ACCESSORIES	1,204.30
22309	07/23/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 08/16/15	162.85
22310	07/23/2015	JOHNSON, CRAIG	KOOSKIA	ID	MEAL-BUS TECHNICIAN WORKSHOP @ NAMPA 07/13-16/15	9.53
22311	07/23/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL @ WHITEBIRD THRU 08/09/15	115.00
22312	07/23/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR	VEHICLE INSPECTION/ALIGNMENT 3421	130.62
22312	07/23/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR	VEHICLE INSPECTION 3420	80.00
22313	07/23/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
22314	07/23/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	TEAR OUT CARPET/INSTALL MATT FLOORING-GHS WEIGHT ROOM	1,244.00
22315	07/23/2015	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	700.00
22316	07/23/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN-JULY 2015	661.00
22317	07/23/2015	NASCO MODESTO	SALIDA	CA	CLASSROOM SUPPLIES	77.56
22318	07/23/2015	PRESTWICK HOUSE INC	CLAYTON	DE	CLASSROOM SUPPLIES, BOOKS	143.86
22319	07/23/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	INSTALL COMPRESSOR	1,890.07
22319	07/23/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR AC UNIT	112.50
22320	07/23/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC1 CONTRACT THRU 08/14/15	373.26
22321	07/23/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	PERIODICALS FOR CVE LIBRARY	59.94
22321	07/23/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	PERIODICALS FOR GEMS LIBRARY PER RENEWAL #41950669	123.89
22321	07/23/2015	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	SUBSCRIPTION SERVICES OF AMERICA PERIODICAL ORDER FOR CVHS LIBRARY	291.89
22322	07/23/2015	TEACHER'S DISCOVERY	AUBURN HILLS	MI	CLASSROOM SUPPLIES	89.34
22323	07/23/2015	THESAN, CORY	GRANGEVILLE	ID	REIMBURSEMENT-PAINT SPRAYER TIPS/FILTERS	56.91
22324	07/23/2015	TOSTEN, MICHELLE	GRANGEVILLE	ID	REIMBURSEMENT-REINSTATEMENT FEE FOR ASHA CLINICAL CERTIFICATE OF COMPETENCE CCC-SLP	375.00
22325	07/23/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	BOARD MEMBER NAME PLATE-C. SMITH	15.00
22326	07/30/2015	STENHOUSE PUBLISHERS	PORTLAND	ME	BOOKS-SPPS	48.00
22327	07/30/2015	TRACK DOCTOR	MERIDIAN	ID	TRACK REPAIR GHS-DEPOSIT	44,500.00
22328	07/30/2015	AED SUPERSTORE	WOODRUFF	WI	ZOLL REPLACEMENT CPR-D PADZ	676.00
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 07/15/15	181.30
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 07/15/15	1,735.77
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	91.47
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	326.54
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	837.40
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 07/15/15	1,046.20
22329	07/30/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/15	91.47
22330	07/30/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LIGHTS	405.00
22331	07/30/2015	COSTCO	CLARKSTON	WA	DISTRICT COSTCO BUSINESS MEMBERSHIP 2015-2016	55.00
22332	07/30/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
22333	07/30/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE CLASS SUPPLIES	430.12
22334	07/30/2015	HIGGINS, STEVEN	KAMIAH	ID	PETTY CASH FOR GHS TILLS 2015-2016	1,500.00
22335	07/30/2015	ITD PRINT SOLUTIONS	CARSON	CA	BLACK TONER CARTRIDGE	153.00
22336	07/30/2015	JAGUAR EDUCATIONAL	CHARLESTON	WV	NURSE SUPPLIES	68.90
22337	07/30/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES FOR SAFETY	1,352.95
22337	07/30/2015	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SUPPLIES FOR SAFETY	258.53
22338	07/30/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES	23.04
22339	07/30/2015	NELCO	GRAND RAPIDS	MI	CHECK STOCK	1,028.72
22340	07/30/2015	PREMIER SCHOOL AGENDAS	CHICAGO	IL	AGENDAS 2015-2016	4,002.92
22341	07/30/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR COOLER	392.87
22342	07/30/2015	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT 2015-2016	2,425.62
22343	07/30/2015	SCHOOL SPECIALTY	CHICAGO	IL	7-3 RING BINDERS FOR BUSES	36.33
22344	07/30/2015	SOLBERG AGENCY	GRANGEVILLE	ID	BONDS FOR 2 NOTARY PUBLICS	80.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22344	07/30/2015	SOLBERG AGENCY	GRANGEVILLE	ID	BOND FOR NOTARY PUBLIC	80.00
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	32.68
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	22.98
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	75.18
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	15.89
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	150.99
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	87.55
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	107.32
22345	07/30/2015	STAPLES	DES MOINES	IA	ELK CITY SUPPLIES 2015-2016	880.18
201500001	07/24/2015	PERSI CHOICE PLAN			Payroll accrual	3,254.78
201500001	07/24/2015	PERSI CHOICE PLAN			Payroll accrual	6,834.91
201500002	07/24/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	53,257.98
201500003	07/24/2015	PERSI EMPLOYEE SHARE			Payroll accrual	31,945.39
201500004	07/24/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,457.58
201500005	07/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	247.00
201500005	07/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	15,807.00
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,872.95
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,539.06
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,808.67
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,518.61
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,872.95
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,518.61
201500006	07/24/2015	WELLS FARGO BANK FOR 941 DEPST			JULY 2015 PAYROLL FICA VARIANCE	0.06
201500007	07/24/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
700000192	07/24/2015	AMAZON	ATLANTA	GA	JOE RODRIGUEZ, AMAZON MKTPLACE PMTS, PIONEER RECEIVER	935.88
700000192	07/24/2015	AMAZON	ATLANTA	GA	JOE RODRIGUEZ, AMAZON MKTPLACE PMTS, 2 YEAR WARRANTY	59.10
700000192	07/24/2015	BANK OF AMERICA-VISA CARD			POSTAGE AND SHIPPING	85.09
700000192	07/24/2015	COMMITTEE FOR CHILDREN	SEATTLE	WA	MOUNTAIN VIEW SD 244, COMMITTEE FOR CHILDREN, SUPPLIES-SECOND STEP	1,061.00
700000192	07/24/2015	DALE & JILLS SPORTING GOODS	KAMIAH	ID	RANDALL MISKIN, DALE AND JILLS SPORTING G, GIFT CARDS FOR AWARDS	25.00
700000192	07/24/2015	DALE & JILLS SPORTING GOODS	KAMIAH	ID	RANDALL MISKIN, DALE AND JILLS SPORTING G, GIFT CARDS FOR AWARDS	150.00
700000192	07/24/2015	GAS STATION			FUEL 3407 & 3369	111.02
700000192	07/24/2015	HAMPTON INN-TWIN FALLS	TWIN FALLS	ID	LINDSEY STEPHENS, HAMPTON INN TWIN FALLS, SINGLE KING ROOM FOR 3 NIGHTS	447.00
700000192	07/24/2015	HUMMERT INTERNATIONAL	EARTH CITY	MO	LINDSEY STEPHENS, HUMMERT INTERNATIONAL, GALCON GALPRO CONTROLLERS AC AND FITTINGS	982.48
700000192	07/24/2015	JUNGLE DISK			JOE RODRIGUEZ, JUNGLEDISK.COM, ONLINE BACKUP-DISTRICT SERVERS JUNE 2015	141.92
700000192	07/24/2015	NASCO MODESTO	SALIDA	CA	LINDSEY STEPHENS, NASCO MAIL ORDER, CLASSROOM SUPPLIES, AG SCIENCE	87.83
700000192	07/24/2015	NASCO MODESTO	SALIDA	CA	LINDSEY STEPHENS, NASCO MAIL ORDER, NASCO'S FULL-FEATURE FULL-SIZE MICROSCOPE AND SLIDES	2,112.99
700000192	07/24/2015	RAIN FOR RENT NAMPA	NAMPA	ID	TY REUTER, RAIN FOR RENT 96, KIFCO T180 WATER REEL	19,554.00
700000192	07/24/2015	RESTAURANT			MEALS	38.21
700000192	07/24/2015	SCHOLASTIC TEACHER STORE			CODY WEDDLE, SCHOLASTIC INC. KEY 6, GUIDED READING LEVEL PACK II-D	55.59
700000192	07/24/2015	SKYPE			KENT STOKES, SKYPE SUBSCRIPTION, PRINCIPAL INTERVIEWS	3.01
700000192	07/24/2015	THE TWO SISTERS			LISA MCEWEN, THE 2 SISTERS/THE DAILY, ONLINE PROGRAM FOR LESSON PLANS	69.00
700000192	07/24/2015	US POST OFFICE-CREDIT CARD			POSTAGE	187.08

<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>ST</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
700000193	07/01/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	594.02	
700000194	07/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT JUNE 2015 SALES TAX COLLECTED	203.61	
700000195	07/16/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	1,320.95	
700000196	07/13/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JUNE 2015	177.52	
700000197	07/31/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,228.08	
						Totals for checks	705,887.44

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	341,261.52	50.00	114,025.95	455,337.47
220	FEDERAL FOREST RESERVE	0.00	0.00	128,468.89	128,468.89
232	MISCELLANEOUS GRANTS	1,121.84	0.00	7,269.95	8,391.79
241	DRIVER EDUCATION	104.18	0.00	0.00	104.18
251	TITLE I ESEA LOCAL SCHOOL PROG	13,692.42	0.00	103.59	13,796.01
257	IDEA SCHOOLAGE	12,959.24	0.00	375.00	13,334.24
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
262	RURAL AND LOW INCOME SCHOOL PR	0.00	0.00	36,693.80	36,693.80
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	5,138.91	5,138.91
271	TITLE IIA ESEA IMPROVING TEACH	1,970.27	0.00	2,100.00	4,070.27
274	21ST CENTURY COMMUNITY LEARNIN	488.92	0.00	4,118.15	4,607.07
290	CHILD NUTRITION	0.00	0.00	13,752.31	13,752.31
720	WEBB SCHOLARSHIP TRUST	0.00	0.00	12,000.00	12,000.00
721	HAENER SCHOLARSHIP TRUST	0.00	0.00	500.00	500.00
723	KOOSKIA LIONS CLUB SCHOLARSHIP	0.00	0.00	350.00	350.00
725	CASH SCHOLARSHIP TRUST	0.00	0.00	25.10	25.10
726	MORGAN-KANTOLA SCHOLARSHIP TRU	0.00	0.00	62.04	62.04
727	WAGNER MEMORIAL SCHOLARSHIP TR	0.00	0.00	500.00	500.00
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	1,000.00	1,000.00
731	LARRY PAUL MUSIC SCHOLARSHIP T	0.00	0.00	250.00	250.00
732	LAYMAN MEMORIAL SCHOLARSHIP	0.00	0.00	1,000.00	1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	5,837.16	0.00	0.00	5,837.16
***	Fund Summary Totals ***	378,103.75	50.00	327,733.69	705,887.44

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900010227	07/24/2015	4,403.08
ANDERSON, JEWEL ANNE	ID	900010182	07/24/2015	1,295.44
ANDERSON, LARSON L	ID	900010283	07/24/2015	4,090.58
ANDERSON, SUSAN CAROL	ID	900010228	07/24/2015	4,739.50
ARNZEN, JANELLE ANNE	ID	900010229	07/24/2015	964.69
BALDWIN, MINDY JO	ID	900010183	07/24/2015	929.98
BARGER, MICHELLE MAE	ID	900010230	07/24/2015	4,090.58
BASS, LAREE F	ID	900010231	07/24/2015	4,090.58
BASS, SHAUN W	ID	900010284	07/24/2015	4,622.54
BAUNE, TRACY A	ID	900010232	07/24/2015	3,822.12
BLACKWELL, DANIELLE LEIGH	ID	900010233	07/24/2015	4,534.08
BLACKWELL, THOMAS J	ID	900010234	07/24/2015	2,715.08
BRANDT, NANCY GAIL	ID	900010154	07/24/2015	672.65
BRANDT, PIA	ID	900010157	07/24/2015	1,202.54
BREGE, MIRIAM JEAN	ID	900010235	07/24/2015	4,403.08
BROTONOV, MARIANN	ID	900010184	07/24/2015	1,869.64
BUSH, AMANDA JEAN	ID	900010236	07/24/2015	3,402.83
CAPPS, KIMBERLY	ID	900010285	07/24/2015	2,736.99
CHAMBERS, CINDY L	ID	900010158	07/24/2015	1,295.44
COONS, MELISSA SUE	ID	900010186	07/24/2015	1,295.44
DAHLER, CINDY J	ID	900010187	07/24/2015	1,719.74
DAME, CODY L	ID	900010237	07/24/2015	3,800.17
DAME, MATTHEW GARY	ID	900010286	07/24/2015	479.53
DAVIS, ROGER A	ID	900010159	07/24/2015	2,248.04
DEMPSEY, RAYMOND EARL	ID	900010287	07/24/2015	443.39
DENHAM, DELISE P	ID	900010160	07/24/2015	2,936.92
DENNIS, KATINA D	ID	900010288	07/24/2015	3,530.42
DRAPER, CARY ANN	ID	900010188	07/24/2015	4,072.31
EDWARDS, ANGELA NINE	ID	900010238	07/24/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900010239	07/24/2015	3,530.42
EDWARDS, KELCEY B	ID	900010240	07/24/2015	4,090.58
EIMERS, CHANDRA JOLENE	ID	900010214	07/24/2015	2,727.75
EIMERS, SHELLEY P	ID	900010289	07/24/2015	1,387.97
ELVEN, MATTHEW J	ID	900010290	07/24/2015	3,530.42
EMBRY, LAURA L	ID	900010241	07/24/2015	929.98
FABBI, MICHELLE RENAE	ID	900010161	07/24/2015	2,715.08
FALES, KIMBERLY A	ID	900010242	07/24/2015	3,942.67
FEUCHT, JORDAN A	ID	900010162	07/24/2015	2,715.08
FISHBACK, HAYLEE	AK	900010189	07/24/2015	2,890.65
FRANCIS, KEVIN G	ID	900010190	07/24/2015	3,662.83
GALLAGHER, PATRICK J	ID	900010291	07/24/2015	680.90
GEHRING, REBECCA ANN	ID	900010215	07/24/2015	3,543.34
GORTSEMA, TYLER D	ID	900010292	07/24/2015	1,802.56
GRAHAM, ROSEANN	ID	900010155	07/24/2015	1,140.29
GRAVES, MICHAEL E	ID	900010191	07/24/2015	3,110.90
HAGEN, ALECIA M	ID	900010293	07/24/2015	1,308.54
HAGEN, POLLY SUE	ID	900010216	07/24/2015	2,727.75
HALE, BRUCE A	ID	900010225	07/24/2015	274.79
HALL, CYNTHIA J	ID	900010294	07/24/2015	4,969.93
HALL, WALTER LEON	ID	900010295	07/24/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010243	07/24/2015	4,739.50
HARRIS, SHALENE RUTH	ID	900010244	07/24/2015	991.70
HARRIS, TANYA N	ID	900010245	07/24/2015	1,117.81

Full Name	State	Check #	Date	Gross Pay Amount
HAUGER, KATRENA MARIE	ID	900010246	07/24/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900010247	07/24/2015	3,800.17
HECKMAN, BRENDA LEE	ID	900010248	07/24/2015	1,337.66
HIGGINS, STEVEN D	ID	900010296	07/24/2015	6,501.63
HILL, SUSAN MICHEL	ID	900010163	07/24/2015	6,696.75
HOGG, BECKY M	ID	900010217	07/24/2015	7,015.25
HOLTHAUS, ALICA M	ID	900010249	07/24/2015	6,501.63
HUDSON, CHEYENNE R	ID	900010297	07/24/2015	1,117.81
HUNTER, PATRICIA A	ID	900010164	07/24/2015	1,295.42
JOHNSON, CRAIG	ID	900010192	07/24/2015	3,745.92
JOHNSON, LYNN DEE JEAN	ID	900010193	07/24/2015	4,403.08
KEITH, KELLI DEANN	ID	900010250	07/24/2015	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900010251	07/24/2015	896.29
KRIEGER, BROOK ROSHELL	ID	900010252	07/24/2015	2,799.75
KRIEGER, KOLBY A	ID	900010194	07/24/2015	3,859.58
LABUDIE, LINDA R	ID	900010165	07/24/2015	1,295.44
LAYMAN, DEBORAH J	ID	900010224	07/24/2015	4,739.50
LINDSEY, SHAUNA L	ID	900010195	07/24/2015	3,800.17
LOEBER, LESLEE TED	ID	900010298	07/24/2015	4,739.50
LONGTIN, MICHAEL JOSEPH	ID	900010218	07/24/2015	3,543.34
LOTHSPEICH, LYNETTE	ID	900010299	07/24/2015	4,090.58
LUSBY, DEBORAH K	ID	900010253	07/24/2015	3,800.17
LUSTIG, EDIE R	ID	900010254	07/24/2015	1,076.98
LYONS, JENNIE R	ID	900010166	07/24/2015	1,295.44
MARTINEZ, MELANIE LAVAE	ID	900010167	07/24/2015	4,403.08
MASSEY, TAMMY L	ID	900010168	07/24/2015	1,295.44
MAYER, MELISSA ANN	ID	900010196	07/24/2015	2,967.42
MCCULLEY, KERRY R	ID	900010255	07/24/2015	4,090.58
MCEWEN, LISA DAWN	ID	900010256	07/24/2015	1,573.59
MCKINNEY, CHARLOTTE	ID	900010197	07/24/2015	2,936.92
MEYER, CAROLYN S	ID	900010257	07/24/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900010198	07/24/2015	6,501.63
MODRELL, STEPHANY ALEXANDRIA	ID	900010226	07/24/2015	842.88
MOORE, JESSICA RAE	ID	900010258	07/24/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900010300	07/24/2015	4,739.50
MORROW, ANGELA DAWN	ID	900010199	07/24/2015	1,000.42
MYERS, LACI I	ID	900010169	07/24/2015	1,342.44
NAFZIGER, BETTY LOU L	ID	900010259	07/24/2015	4,403.08
NUMMI, TERESA A	ID	900010170	07/24/2015	1,295.44
NUXOLL, BRUCE E	ID	900010200	07/24/2015	4,622.54
NUXOLL, ELIZABETH MADELINE	ID	900010201	07/24/2015	2,537.50
NUXOLL, MARCI LEE	ID	900010260	07/24/2015	2,715.08
NUXOLL, MARTIN M	ID	900010202	07/24/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900010203	07/24/2015	1,295.44
PAYNE, SALLY VERONICA	ID	900010301	07/24/2015	4,403.08
PAYTON, DANNETTE L	ID	900010204	07/24/2015	2,585.21
PFEFFERKORN, KELLY RAYE	ID	900010171	07/24/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900010261	07/24/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900010262	07/24/2015	3,530.42
PRATT, KRISI LYNN	ID	900010205	07/24/2015	4,739.50
RANDALL, DAWN L	ID	900010302	07/24/2015	2,248.04
REUTER, SHANNON M	ID	900010263	07/24/2015	1,387.97
REUTER, TY A	ID	900010219	07/24/2015	3,543.34

Full Name	State	Check #	Date	Gross Pay Amount
ROBERTSON, ELIZABETH MARYLEE	ID	900010172	07/24/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900010264	07/24/2015	737.52
ROBINSON, JESSICA ELAINE	ID	900010265	07/24/2015	929.98
RODRIGUEZ, JOSEPH JULIAN	ID	900010220	07/24/2015	6,086.42
RUHNKE, CHARITY A	ID	900010303	07/24/2015	1,741.08
RUSSELL, JAMIE LYNN	ID	900010266	07/24/2015	2,248.04
RUSSO, SANDRA JOY	ID	900010206	07/24/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900010267	07/24/2015	1,117.81
SCHLADER, DOUGLAS ROBERT	ID	900010207	07/24/2015	2,715.08
SCHLIEPER, CRAIG R	ID	900010173	07/24/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900010174	07/24/2015	712.28
SCHUMACHER, JULIE LYNNE	ID	900010268	07/24/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900010269	07/24/2015	4,090.58
SCOTT, CHARLES M	ID	900010270	07/24/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900010221	07/24/2015	56.80
SIMMONS, KIM MARIE	ID	900010175	07/24/2015	3,909.90
SMITH, MELISSA RENE	ID	900010271	07/24/2015	3,279.83
SMITH, VICKY L	ID	900010208	07/24/2015	964.69
SONNEN, LACEY O	ID	900010272	07/24/2015	836.48
STAMPER JR, NEAL D	ID	900010156	07/24/2015	1,694.40
STEFANI, MARGARET K	ID	900010304	07/24/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900010273	07/24/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900010305	07/24/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900010274	07/24/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900010209	07/24/2015	3,637.68
STOKES, KENT L	ID	900010222	07/24/2015	8,090.00
STRAW, C BERNADETTE	ID	900010210	07/24/2015	1,295.44
SULLIVAN, PATRICK E JR	ID	900010306	07/24/2015	4,403.08
SUMMERS, KIRK CAMERON	ID	900010211	07/24/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900010176	07/24/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900010177	07/24/2015	4,090.58
THESAN, CORY E	ID	900010307	07/24/2015	3,110.90
TILTON, GARY T	ID	900010212	07/24/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900010308	07/24/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900010178	07/24/2015	2,715.08
TOSTEN, MICHELLE J	ID	900010275	07/24/2015	4,704.17
TOW, SAVANNAH LEA	ID	900010276	07/24/2015	2,715.08
WARDEN, CAROL A	ID	900010277	07/24/2015	3,942.67
WARDEN, JEAN M	ID	900010309	07/24/2015	1,295.44
WASEM, AUDREY M	ID	900010278	07/24/2015	929.98
WASSMUTH, BRUCE J	ID	900010310	07/24/2015	4,622.54
WASSMUTH, STEVE L	ID	900010279	07/24/2015	4,403.08
WEAVER, JANENE M	WY	900010179	07/24/2015	4,739.50
WEBB, KAILA A	ID	900010213	07/24/2015	2,728.42
WEDDLE, CODY R	ID	900010223	07/24/2015	5,906.25
WILLIAMS, JAMES B JR	ID	900010280	07/24/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900010311	07/24/2015	4,403.08
WINGFIELD, WILLIAM P	ID	900010180	07/24/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900010181	07/24/2015	2,715.08
WISDOM, KAREN S	ID	900010281	07/24/2015	4,622.54
WOOD, LISA M	ID	900010282	07/24/2015	1,295.44

Employee Count:157

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