

CHECK ACCOUNT		INVOICE					
NUMBER	NUMBER	VENDOR	DESCRIPTION			AMOUNT	
24010	100 E 681000 340 603 000	BOYD, SHARON	IN LIEU OF TRANSPORTATION MAY & JUNE 2016			1,001.00CR	
			Totals for 24010			1,001.00CR	
24027	100 E 531000 410 401 803	KIMMEL ATHLETICS	GBB SUPPLIES			64.48CR	
			Totals for 24027			64.48CR	
24052	290 E 710000 390 000 000	BOYD, SHARON	MILEAGE-ELK CITY SUPPLY RUN, MAY & JUNE 2016			315.36CR	
			Totals for 24052			315.36CR	
24365	100 R 419900 000 000 000	STATE DOE - ATTN: S HAAS	TERESA VORRASI PRINTS			34.75	
			Totals for 24365			34.75	
24366	100 E 664000 410 403 000	ACE HOME CENTER	MASKING TAPE			12.98	
24366	232 E 515000 410 403 703	ACE HOME CENTER	CLASSROOM SUPPLIES, NOT TO EXCEED \$100			22.47	
			Totals for 24366			35.45	
24367	100 E 664000 410 401 000	ACE MARKETPLACE	PAINT SUPPLIES			40.97	
			Totals for 24367			40.97	
24368	100 E 631000 310 000 000	ADAM H GREEN ATTORNEY AT LAW P	PROFESSIONAL SERVICES SEPTEMBER 2016			1,500.00	
			Totals for 24368			1,500.00	
24369	100 E 661000 330 403 000	AMERIGAS	PROPANE			64.47	
			Totals for 24369			64.47	
24370	100 E 531000 410 403 801	APEX SCREEN PRINTING & DESIGNS	FOOTBALL, VINYL DECALS FOR HELMETS			80.00	
			Totals for 24370			80.00	
24371	750 L 223200 000 403 100	ARIC JACKSON INTERNATIONAL LLC	GUEST SPEAKER AT ASSEMBLY, 9/22-9/23/16			1,000.00	
			Totals for 24371			1,000.00	
24372	100 E 632000 410 000 000	ASKER'S HARVEST FOODS	SUPPLIES-NEW EMPLOYEE MEETING 08/12/16			22.86	
24372	100 E 621000 380 000 000	ASKER'S HARVEST FOODS	SUPPLIES-MATH TRAINING 08/15/16			23.04	
24372	750 L 223200 000 403 130	ASKER'S HARVEST FOODS	MEETING SUPPLIES-NOT TO EXCEED \$200.00			64.22	
24372	750 L 223200 000 403 130	ASKER'S HARVEST FOODS	MEETING SUPPLIES-NOT TO EXCEED \$200.00			36.42	
			Totals for 24372			146.54	
24373	100 E 661000 331 603 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			927.44	
24373	100 E 661000 331 603 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			13.93	
24373	100 E 661000 331 601 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			22.54	
24373	100 E 661000 331 601 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			1,635.93	
24373	100 E 661000 331 602 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			2,329.32	
24373	100 E 661000 331 602 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			118.50	
24373	100 E 661000 331 403 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			1,904.86	
24373	100 E 661000 331 403 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			11.18	
24373	100 E 661000 331 403 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			173.01	
24373	100 E 661000 331 403 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			61.00	
24373	100 E 661000 331 403 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16			158.73	

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NUMBER	NUMBER		DESCRIPTION	
24373	100 E 661000 331 401 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16	43.94
24373	100 E 661000 331 401 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16	2,128.06
24373	100 E 681000 331 401 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16	160.18
24373	100 E 681000 331 403 000	AVISTA UTILITIES	ELECTRICITY THRU 08/24/16	113.84
Totals for 24373				9,802.46
24374	100 E 661000 410 000 000	BLUE RIBBON LINEN SUPPLY	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	1,495.20
24374	100 E 661000 410 000 000	BLUE RIBBON LINEN SUPPLY	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	184.68
24374	100 E 661000 410 000 000	BLUE RIBBON LINEN SUPPLY	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	954.00CR
24374	100 E 661000 410 000 000	BLUE RIBBON LINEN SUPPLY	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	1,908.00CR
24374	100 E 661000 410 000 000	BLUE RIBBON LINEN SUPPLY	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	1,249.72
Totals for 24374				67.60
24375	100 E 531000 410 403 822	BOB FIRMAN XC INVITATIONAL	CROSS COUNTRY, ENTRY FEES, BOB FIRMAN INVITATIONAL, BOISE, 9/24/16	30.00
Totals for 24375				30.00
24376	100 E 621000 380 000 220	BOISE STATE UNIVERSITY	REGISTRATION FEE FOR 6 MEMBERS FOR TIER II PBIS TRAINING SEPTEMBER 27-28 AND JAN 17 GEMS	3,600.00
24376	100 E 621000 380 000 220	BOISE STATE UNIVERSITY	PBIS TRAINING CV ELEMENTARY TIER II SEPT. 27-28 AND JAN 17	3,000.00
Totals for 24376				6,600.00
24377	100 E 681000 421 401 000	BUSCH DISTRIBUTORS INC	FUEL THRU 08/31/16	1,087.17
24377	100 E 683000 421 401 000	BUSCH DISTRIBUTORS INC	FUEL THRU 08/31/16	204.53
Totals for 24377				1,291.70
24378	100 E 519000 550 403 713	BYTESPEED	LAPTOP AND ACCESSORIES-MODEL D15S, SERIAL #165PE6002787	1,159.00
Totals for 24378				1,159.00
24379	100 E 665000 410 403 000	CAMAS GRAVEL COMPANY	3 YARDS SOIL	39.00
Totals for 24379				39.00
24380	257 E 522000 310 000 000	CAMAS PRAIRIE PRESCHOOL	IEP PARTICPANT TUITION-SEPTEMBER 2016	540.00
Totals for 24380				540.00
24381	232 E 515000 410 401 714	CAREERSAFE, LLC	10 HOUR ONLINE OSHA CERTIFICATION FOR STUDENTS	475.00
Totals for 24381				475.00
24382	100 E 515000 440 000 000	CENGAGE LEARNING	FINANCIAL ALGEBRA: ADVANCED ALGEBRA WITH FINANCIAL APPLICATIONS 1ST: EXAM VIEW TEST GENERATOR	475.20
Totals for 24382				475.20
24383	100 E 661000 330 603 000	CITY OF ELK CITY	WATER/SEWER THRU 08/31/16	163.00

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NUMBER	NUMBER		DESCRIPTION	
			Totals for 24383	163.00
24384	100 E 661000 330 601 000	CITY OF KOOSKIA	WATER THRU 08/31/16	36.65
24384	100 E 661000 330 601 000	CITY OF KOOSKIA	WATER THRU 08/31/16	94.55
24384	100 E 661000 330 601 000	CITY OF KOOSKIA	WATER/SEWER/GARB THRU 08/31/16	440.36
24384	100 E 661000 330 601 000	CITY OF KOOSKIA	WATER THRU 08/31/16	36.65
24384	100 E 661000 330 601 000	CITY OF KOOSKIA	WATER THRU 08/31/16	445.94
24384	100 E 661000 330 401 000	CITY OF KOOSKIA	WATER THRU 08/31/16	178.08
24384	100 E 661000 330 401 000	CITY OF KOOSKIA	WATER THRU 08/31/16	71.32
			Totals for 24384	1,303.55
24385	100 E 531000 410 403 822	CLARKSTON HIGH SCHOOL	CROSS COUNTRY ENTRY FEE, SEAPORT INVITE, CLARKSTON, 9/17/16	10.00
			Totals for 24385	10.00
24386	100 E 651000 355 000 000	CLEARWATER PROGRESS	RECRUITMENT ADS THRU 08/31/16	457.70
			Totals for 24386	457.70
24387	232 E 531000 410 401 850	CLEARWATER VALLEY MARKETPLACE	CONCESSIONS SUPPLIES	146.26
24387	750 L 223200 000 401 100	CLEARWATER VALLEY MARKETPLACE	CVHS ASB SUPPLIES	49.70
24387	750 L 223200 000 401 100	CLEARWATER VALLEY MARKETPLACE	CVHS ASB SUPPLIES	90.00
24387	750 L 223200 000 401 101	CLEARWATER VALLEY MARKETPLACE	CREDIT-SUPPLIES	152.87CR
			Totals for 24387	133.09
24388	100 E 623000 460 000 000	CODEWORK INC	NETOP REMOTE CONTROL DESKTOP MANAGEMENT 16-17	1,631.50
			Totals for 24388	1,631.50
24389	100 E 664000 410 401 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	4.50
24389	100 E 664000 410 403 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	4.50
24389	100 E 664000 410 601 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	4.50
24389	100 E 664000 410 602 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	4.50
24389	100 E 664000 410 603 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	4.50
24389	100 E 664000 410 401 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	89.90
24389	100 E 664000 410 403 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	89.90
24389	100 E 664000 410 601 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	89.90
24389	100 E 664000 410 602 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	89.90
24389	100 E 664000 410 603 000	COLUMBIA ELECTRIC SUPPLY	BALLASTS AND ELECTRICAL CONNECTORS	89.90
			Totals for 24389	472.00
24390	100 E 623000 310 000 000	COMPUNET INC	CVHS VOICE VLAN AND SWITCHING ADDITION THRU 07/31/16 FINAL	36.00
			Totals for 24390	36.00
24391	100 E 515000 410 403 705	DICK BLICK WEST	CLASSROOM SUPPLIES, ART	242.88
			Totals for 24391	242.88
24392	100 E 531000 410 401 000	DISTRICT II BOARD OF CONTROL-B	DISTRICT II ASSESSMENTS 2016-2017	930.00
			Totals for 24392	930.00
24393	100 E 664000 410 403 000	EARLY BIRD SUPPLY INC	BIT SET	14.99
			Totals for 24393	14.99
24394	100 E 661000 351 601 000	ENA SERVICES LLC	INTERNET WAN ACCESS AUGUST 2016	836.00
24394	100 E 661000 351 401 000	ENA SERVICES LLC	INTERNET WAN ACCESS AUGUST 2016	1,000.00
24394	100 E 661000 351 603 000	ENA SERVICES LLC	INTERNET WAN ACCESS AUGUST 2016	65.00

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24394	100 E 661000 351 602 000	ENA SERVICES LLC		INTERNET WAN ACCESS AUGUST 2016		826.00			
				Totals for 24394		2,727.00			
24395	232 E 720000 550 602 503	FASTSIGNS		PTA PROJECT - READER BOARD - FINAL PAYMENT		7,114.96			
				Totals for 24395		7,114.96			
24396	100 E 661000 350 603 000	FRONTIER		PHONE THRU 08/27/16		216.40			
				Totals for 24396		216.40			
24397	100 E 531000 410 403 808	GENESEE JOINT SCHOOL DIST 282		VOLLEYBALL TOURNAMENT ENTRY FEES		300.00			
				Totals for 24397		300.00			
24400	100 E 664000 410 403 000	GRANGEVILLE BUILDERS SUPPLY		GLUE/CAULK		6.15			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		FASTENERS		28.48			
24400	100 E 664000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		PLUMBERS PUTTY		2.42			
24400	100 E 665000 410 601 000	GRANGEVILLE BUILDERS SUPPLY		CIRCUIT BREAKER		4.55			
24400	100 E 665000 410 601 000	GRANGEVILLE BUILDERS SUPPLY		CIRCUIT BREAKER		7.27			
24400	100 E 664000 410 000 000	GRANGEVILLE BUILDERS SUPPLY		STAPLE		4.06			
24400	100 E 664000 410 000 000	GRANGEVILLE BUILDERS SUPPLY		HOLE SAW SET		12.79			
24400	100 E 664000 410 601 000	GRANGEVILLE BUILDERS SUPPLY		CASING		23.94			
24400	100 E 664000 410 403 000	GRANGEVILLE BUILDERS SUPPLY		ALLEN WRENCH/INSECTICIDE		3.70			
24400	100 E 664000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		TORCH BLADE/PAINT THINNER		44.16			
24400	100 E 664000 410 000 000	GRANGEVILLE BUILDERS SUPPLY		SPEED FEED BIT		8.99			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		SCREWS		8.72			
24400	100 E 664000 410 000 000	GRANGEVILLE BUILDERS SUPPLY		STAPLES		2.03			
24400	100 E 664000 410 000 000	GRANGEVILLE BUILDERS SUPPLY		DRIVE GUIDE SET		14.06			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		ANGLE VALVE		20.58			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		PLUMBER PUTTY		2.42			
24400	100 E 664000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		PAINTING SUPPLIES		27.20			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		NOZZLE/ADAPTER		6.44			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		FAUCET KEY		3.68			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		ADAPTER		0.57			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		COUPLING/ELBOW/CONDUIT		32.64			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		COUPLING/ELBOW		3.44			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		PAINT THINNER		8.79			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		CONNECTOR		5.49			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		RAZOR BLADES		2.49			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		SOLVENT		8.49			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		PAINT		23.74			
24400	100 E 664000 410 603 000	GRANGEVILLE BUILDERS SUPPLY		COMPRESSION SLEEVE/P-TRAP		23.60			
24400	100 E 664000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		WALL PLATES		3.86			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		TAPE		3.16			
24400	100 E 665000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		PAINT		22.76			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		PVC CEMENT/SCREWS		5.19			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		STRAP		1.50			
24400	100 E 664000 410 403 000	GRANGEVILLE BUILDERS SUPPLY		TAPE		32.97			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		ELECTRICAL/PLUMBING SUPPLIES		31.14			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		WIRE/SWITCH		29.85			
24400	100 E 664000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		MOLLY SCREWS		4.50			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		ELECTRIC SUPPLIES		18.32			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		ADAPTER/ELL		13.92			
24400	100 E 665000 410 602 000	GRANGEVILLE BUILDERS SUPPLY		CONDUIT/CONNECTOR		18.38			
24400	100 E 664000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		TAPE/ELBOW/CABLE		70.72			
				TIES/STRAINER/EXIT SIGN					
24400	100 E 665000 410 401 000	GRANGEVILLE BUILDERS SUPPLY		CONCRETE MIX		11.97			

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NUMBER	NUMBER			DESCRIPTION	
24400	100 E 663000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	INSECTICIDE	6.58
24400	100 E 665000 410 602 000	GRANGEVILLE	BUILDERS SUPPLY	BATTERY/HERBICIDE	26.98
24400	100 E 664000 410 601 000	GRANGEVILLE	BUILDERS SUPPLY	P-TRAP	13.49
24400	100 E 664000 410 601 000	GRANGEVILLE	BUILDERS SUPPLY	PLUMBING SUPPLIES	15.39
24400	100 E 664000 410 000 000	GRANGEVILLE	BUILDERS SUPPLY	CLAMP	1.64
24400	100 E 665000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	PRIMER	161.54
24400	100 E 663000 410 601 000	GRANGEVILLE	BUILDERS SUPPLY	DRYWALL/CASTERS/DRILL BITS	110.14
24400	100 E 665000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	WEDGES	13.57
24400	100 E 664000 410 601 000	GRANGEVILLE	BUILDERS SUPPLY	CREDIT-RETURN P-TRAP	13.49CR
24400	100 E 664000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	TAPE MEASURE	9.99
24400	100 E 664000 410 602 000	GRANGEVILLE	BUILDERS SUPPLY	TAPE WITH DISPENSER	12.99
24400	100 E 665000 410 602 000	GRANGEVILLE	BUILDERS SUPPLY	BIT/RIVET/FASTENERS/WASHERS	14.48
24400	100 E 664000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	SCREWS/WASHERS	1.76
24400	100 E 664000 410 601 000	GRANGEVILLE	BUILDERS SUPPLY	WATER HEATER	199.99
24400	100 E 663000 410 401 000	GRANGEVILLE	BUILDERS SUPPLY	CREDIT-RETURN DRILL BITS	62.98CR
24400	100 E 664000 410 401 000	GRANGEVILLE	BUILDERS SUPPLY	PLATE/SCREWS	3.19
24400	100 E 664000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	PADLOCK	14.06
24400	100 E 665000 410 602 000	GRANGEVILLE	BUILDERS SUPPLY	CABLE TIES/FASTENERS/COVER	5.99
24400	100 E 664000 410 403 000	GRANGEVILLE	BUILDERS SUPPLY	OUTLET	1.14
24400	100 E 664000 410 602 000	GRANGEVILLE	BUILDERS SUPPLY	CIRCIUT BREAKER/SCREWDRIVER	8.34
24400	100 E 664000 410 401 000	GRANGEVILLE	BUILDERS SUPPLY	BATTERIES	27.14
24400	100 E 664000 410 401 000	GRANGEVILLE	BUILDERS SUPPLY	DURA-COOL PAD/PLASTIC KIT/FLOAT VALVE	52.05
24400	100 E 664000 410 602 000	GRANGEVILLE	BUILDERS SUPPLY	LUMBER/PAINT/BRUSH	45.42
				Totals for 24400	1,278.53
24401	232 E 531000 410 403 850	GRANGEVILLE	CASH & CARRY	CONCESSION SUPPLIES	18.44
24401	750 L 223200 000 403 100	GRANGEVILLE	CASH & CARRY	FRESHMAN ORIENTATION SUPPLIES	105.01
24401	100 E 512000 410 602 703	GRANGEVILLE	CASH & CARRY	CREDIT-RETURN ITEMS	9.30CR
				Totals for 24401	114.15
24402	420 E 665000 520 403 000	GREEN ACRES		IRRIGATION UPGRADE	7,216.55
24402	420 E 665000 520 602 000	GREEN ACRES		IRRIGATION UPGRADE	3,458.45
				Totals for 24402	10,675.00
24403	100 E 531000 410 602 824	HARCO ATHLETIC RECONDITIONING		RECONDITION FOOTBALL HELMETS	878.10
				Totals for 24403	878.10
24404	232 E 531000 410 403 850	IDAHO BEVERAGES, INC		CONCESSION SUPPLIES	102.00CR
24404	232 E 531000 410 403 850	IDAHO BEVERAGES, INC		CONCESSION SUPPLIES	355.00
				Totals for 24404	253.00
24405	100 E 651000 355 000 000	IDAHO COUNTY FREE PRESS		RECRUITMENT ADS THRU 08/31/16	351.00
				Totals for 24405	351.00
24406	100 E 681000 331 403 000	IDAHO COUNTY LIGHT & POWER		ELECTRICITY THRU 08/31/16	58.51
				Totals for 24406	58.51
24407	100 E 515000 410 403 000	IDAHO DEPARTMENT OF LABOR		CIS POWER 241-639 STUDENTS 2016-2017	200.00
24407	100 E 515000 410 401 000	IDAHO DEPARTMENT OF LABOR		CIS LICENCE 2016-2017	150.00
				Totals for 24407	350.00
24408	100 E 651000 355 000 000	IDAHO STATE PUBLISHING		RECRUITMENT ADS THRU 08/31/16	329.86
				Totals for 24408	329.86

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NUMBER	NUMBER		DESCRIPTION	
24409	232 E 515000 380 401 706	IMEA ALL-STATE	All-State Fee 2016-2017	240.00
			Totals for 24409	240.00
24410	100 E 656000 460 000 000	ISCORP	SKYWARD HOSTING SERVICES OCTOBER 2016	678.00
			Totals for 24410	678.00
24411	100 E 665000 410 602 000	INTER MOUNTAIN MACHINE	METAL	32.62
			Totals for 24411	32.62
24412	100 E 681000 428 401 000	INTERSTATE BILLING SERVICE IN	BUS SEATS ALL BUSES	308.80
24412	100 E 681000 428 403 000	INTERSTATE BILLING SERVICE IN	BUS SEATS ALL BUSES	84.36
24412	100 E 681000 428 403 000	INTERSTATE BILLING SERVICE IN	LEVER FLUSH LATCH 14-1, 14-2, 14-3	23.30
24412	100 E 681000 428 401 000	INTERSTATE BILLING SERVICE IN	LEVER FLUSH LATCH 14-1, 14-2, 14-3	46.60
24412	100 E 681000 428 401 000	INTERSTATE BILLING SERVICE IN	MIRROR 99-2	58.87
24412	100 E 681000 421 403 000	INTERSTATE BILLING SERVICE IN	BLUE DEF ALL BUSES	159.80
			Totals for 24412	681.73
24413	100 E 622000 440 403 733	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD MONTHLY BOOK SUBSCRIPTION	912.00
			Totals for 24413	912.00
24414	100 E 512000 410 602 706	JWPEPPER & SON INC	SHEET MUSIC	40.00
			Totals for 24414	40.00
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	WHEEL BEARING/SEALS 01-3	96.50
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	MECHANICS GLOVES	13.44
24415	100 E 681000 429 401 000	KAMIAH AUTO PARTS LLC	BIT SET / SWITCH & TOGGLE 05-2	159.00
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	BIT SET / SWITCH & TOGGLE 05-2	5.97
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	LAMP 11-2	10.32
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	LAMP / O-RINGS ALL BUSES	74.18
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	LAMPS / MARKERS ALL BUSES	18.72
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	LAMPS ALL BUSES	44.40
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	MECHANICS GLOVES	15.88
24415	100 E 681000 428 401 000	KAMIAH AUTO PARTS LLC	NITRIL MECHANICS GLOVES	47.96
24415	100 E 681000 429 403 000	KAMIAH AUTO PARTS LLC	IMPACT WRENCHES/SOCKETS	487.03
			Totals for 24415	973.40
24416	232 E 531000 410 403 008	KIMMEL ATHLETICS	SOCCER UNIFORMS, BOYS	775.50
24416	100 E 531000 550 403 844	KIMMEL ATHLETICS	SOCCER GOALS	2,389.50
24416	100 E 531000 550 403 845	KIMMEL ATHLETICS	SOCCER GOALS	2,389.50
24416	100 E 531000 410 403 845	KIMMEL ATHLETICS	SOCCER EQUIPMENT	508.05
24416	100 E 531000 410 403 844	KIMMEL ATHLETICS	SOCCER EQUIPMENT	508.04
24416	232 E 531000 410 403 008	KIMMEL ATHLETICS	SOCCER UNIFORMS, BOYS	1,294.88
24416	100 E 531000 410 403 845	KIMMEL ATHLETICS	SOCCER UNIFORMS, GIRLS	1,448.00
			Totals for 24416	9,313.47
24417	100 E 683000 410 403 000	LES SCHWAB WAREHOUSE CENTER	WIPER BLADES 19618	19.90
24417	100 E 683000 410 403 000	LES SCHWAB WAREHOUSE CENTER	BATTERY 3366	89.76
			Totals for 24417	109.66
24418	100 E 622000 440 401 733	LEWISTON TRIBUNE	LEWISTON MORNING TRIBUNE WEEKLY SUBSCRIPTION FROM SEPTEMBER 1, 2016 TO MAY 31, 2017 (MONDAY THROUGH SATURDAY ONLY - NO SUNDAY)	139.50
24418	100 E 651000 355 000 000	LEWISTON TRIBUNE	RECRUITMENT ADS THRU 08/31/16	372.10

CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
NUMBER	NUMBER		DESCRIPTION	
			Totals for 24418	511.60
24419	100 E 681000 428 403 000	MADDEN ENTERPRISES	STOP ARM MOTOR 01-6	119.48
24419	100 E 681000 428 403 000	MADDEN ENTERPRISES	HOOD CABLE/CROSSING GATE ARM/ARM MOTOR/SWITCH 05-2	539.60
24419	100 E 681000 428 401 000	MADDEN ENTERPRISES	ARM MOTOR/ARM CROSSING GATE 08-2	361.63
24419	100 E 681000 428 403 000	MADDEN ENTERPRISES	LATCH/LABEL 14-1	53.50
24419	100 E 681000 428 403 000	MADDEN ENTERPRISES	BRAKE PADS 96-3	95.56
24419	100 E 681000 428 403 000	MADDEN ENTERPRISES	CALIPER/BOLTS/BRAKE PADS 00-2	558.01
24419	100 E 681000 428 403 000	MADDEN ENTERPRISES	WHEEL SEAL/BRAKE ROTOR/PADS 08-1	1,094.79
24419	100 E 681000 428 401 000	MADDEN ENTERPRISES	POWER STEERING HOSE 08-2	56.65
			Totals for 24419	2,879.22
24420	100 E 512000 241 000 000	MBA ADMINISTRATORS	DEDUCTIBLE BUYDOWN ADMIN FEE AUGUST 2016	661.00
			Totals for 24420	661.00
24421	232 E 512000 410 601 007	MCGLOTHLEN, KENNETH	PIANO TUNING	150.00
24421	100 E 663000 329 601 706	MCGLOTHLEN, KENNETH	PIANO TUNING	95.00
			Totals for 24421	245.00
24422	100 E 515000 410 403 703	NASCO MODESTO	CLASSROOM LAB SUPPLIES	277.26
			Totals for 24422	277.26
24423	100 E 515000 410 403 701	OFFICE DEPOT	CLASSROOM SUPPLIES	55.21
24423	100 E 515000 410 403 701	OFFICE DEPOT	CLASSROOM SUPPLIES	14.88CR
			Totals for 24423	40.33
24425	100 E 664000 310 602 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-GEMS 16-17	267.40
24425	100 E 664000 310 403 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-GHS 16-17	350.60
24425	100 E 663000 310 001 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-DO 16-17	86.30
24425	100 E 664000 310 401 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-CVJHS 16-17	13.65
24425	100 E 664000 310 401 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-CVHS 16-17	234.00
24425	100 E 664000 310 601 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-CVE 16-17	72.80
24425	100 E 681000 328 403 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-GV BUS	274.95
24425	100 E 681000 328 401 000	OXARC FIRE EQUIPMENT	FIRE EXTINGUISHER ANNUAL MAINTENANCE/CERTIFICATION-CV BUS	552.75
			Totals for 24425	1,852.45
24426	100 E 519000 410 403 714	PACIFIC STEEL AND RECYCLING	SHOP SUPPLIES NOT TO EXCEED \$1475.00	186.12
			Totals for 24426	186.12
24427	100 E 664000 410 602 000	PARTSWAY	WIRE	6.37

CHECK ACCOUNT				VENDOR	INVOICE DESCRIPTION	AMOUNT
NUMBER	NUMBER					
24427	100 E 663000	410 403 000	PARTSWAY	SOCKET/REDUCER	37.48	
24427	100 E 661000	410 403 000	PARTSWAY	BATTERY	63.64	
24427	100 E 681000	429 403 000	PARTSWAY	DRILL BITS	38.98	
24427	100 E 681000	428 403 000	PARTSWAY	HEADLAMPS ALL BUSES	121.02	
24427	100 E 681000	425 403 000	PARTSWAY	FILLER/GREASE GUN	112.65	
24427	100 E 681000	425 403 000	PARTSWAY	FILLER	74.31	
24427	100 E 663000	410 403 000	PARTSWAY	REGULATOR	44.99	
24427	100 E 681000	428 401 000	PARTSWAY	SPRAYERS/NITRIL GLOVES/CLEANERS ALL BUSES	11.99	
24427	100 E 681000	425 401 000	PARTSWAY	SPRAYERS/NITRIL GLOVES/CLEANERS ALL BUSES	130.16	
Totals for 24427					641.59	
24428	100 E 681000	421 403 000	PRIMELAND COOPERATIVE	FUEL THRU 08/31/16, SPRINKLER ADAPTERS	1,216.58	
24428	100 E 681000	428 403 000	PRIMELAND COOPERATIVE	FUEL THRU 08/31/16, SPRINKLER ADAPTERS	706.94	
24428	100 E 683000	421 403 000	PRIMELAND COOPERATIVE	FUEL THRU 08/31/16, SPRINKLER ADAPTERS	542.25	
24428	100 E 665000	410 401 000	PRIMELAND COOPERATIVE	FUEL THRU 08/31/16, SPRINKLER ADAPTERS	31.38	
Totals for 24428					2,497.15	
24429	100 E 512000	410 601 000	REALLY GOOD STUFF	NEW K/1 TEACHER SUPPLIES CVE	24.37	
Totals for 24429					24.37	
24430	100 E 515000	315 403 000	RICOH USA, INC.	LEASE-USC3 CONTRACT THRU 09/23/16	28.18	
24430	100 E 515000	315 403 000	RICOH USA, INC.	LEASE USC3 CONTRACT THRU 10/23/16	28.18	
24430	100 E 632000	320 000 000	RICOH USA, INC.	COPIES-USC CONTRACT THRU 09/22/16	20.39	
24430	100 E 512000	320 601 000	RICOH USA, INC.	COPIES-USC CONTRACT THRU 09/22/16	90.04	
24430	100 E 515000	320 403 000	RICOH USA, INC.	COPIES-USC CONTRACT THRU 09/22/16	14.77	
24430	100 E 512000	320 602 000	RICOH USA, INC.	COPIES-USC CONTRACT THRU 09/22/16	111.71	
24430	100 E 512000	320 603 000	RICOH USA, INC.	COPIES-USC CONTRACT THRU 09/22/16	1.04	
Totals for 24430					294.31	
24431	100 E 512000	410 602 705	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART	387.55	
24431	100 E 515000	410 403 701	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	142.33	
Totals for 24431					529.88	
24432	232 E 515000	410 401 706	SEIDEL MUSIC AND REPAIR	MUSIC SUPPLIES-NOT TO EXCEED \$100.00	408.00	
24432	100 E 663000	329 403 706	SEIDEL MUSIC AND REPAIR	BUESCHER ALTO SAX REPAIR S/N 351181	45.00	
Totals for 24432					453.00	
24433	100 E 531000	410 403 801	SHERWIN WILLIAMS	FIELD PAINT	314.70	
Totals for 24433					314.70	
24434	100 E 661000	330 601 000	SIMMONS SANITATION	GARBAGE SERVICE AUGUST 2016	667.08	
24434	100 E 661000	330 401 000	SIMMONS SANITATION	GARBAGE SERVICE AUGUST 2016	667.09	
Totals for 24434					1,334.17	
24435	100 E 651000	355 000 000	SPOKESMAN-REVIEW	RECRUITMENT ADS THRU 08/31/16	125.00	
Totals for 24435					125.00	
24436	100 E 621000	371 000 000	STATE DEPT OF EDUCATION	ALTERNATIVE AUTHORIZATION-TEACHER	100.00	

CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
NUMBER	NUMBER		DESCRIPTION	
24436	100 E 621000 371 000 000	STATE DEPT OF EDUCATION	TO NEW CERTIFICATION/ENDORSEMENT VINCENT MARTINEZ ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST JULIE HAUX	100.00
24436	100 E 621000 371 000 000	STATE DEPT OF EDUCATION	TO NEW CERTIFICATION/ENDORSEMENT MARY CHARLEY	100.00
24436	100 E 621000 371 000 000	STATE DEPT OF EDUCATION	ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST CARLA ASTLE	100.00
Totals for 24436				400.00
24437	100 E 512000 410 602 728	STENHOUSE PUBLISHERS	STUDY SKILLS BOOKS FOR JR HIGH	136.00
Totals for 24437				136.00
24438	100 E 665000 410 401 000	STITES ACE HARDWARE	ROPE	23.00
24438	100 E 665000 410 401 000	STITES ACE HARDWARE	CARRIAGE BOLTS	1.38
24438	100 E 665000 410 401 000	STITES ACE HARDWARE	ROPE	94.50
24438	100 E 681000 425 401 000	STITES ACE HARDWARE	EXTENSION CORD ALL BUSES	129.39
24438	100 E 681000 428 401 000	STITES ACE HARDWARE	BOLTS ALL BUSES	39.95
24438	100 E 681000 425 401 000	STITES ACE HARDWARE	GLASS CLEANER ALL BUSES	25.89
24438	100 E 664000 410 401 000	STITES ACE HARDWARE	WEB DUSTER	41.55
24438	100 E 664000 410 401 000	STITES ACE HARDWARE	PLATE	1.15
24438	100 E 681000 425 401 000	STITES ACE HARDWARE	EXTENSION CORD ALL BUSES	59.00
24438	100 E 681000 425 401 000	STITES ACE HARDWARE	KEY	1.84
24438	100 E 681000 425 401 000	STITES ACE HARDWARE	TAPE	25.93
24438	100 E 681000 425 401 000	STITES ACE HARDWARE	TISSUE/PAPER TOWELS/CLEANER/SOAP ALL BUSES	43.15
24438	100 E 663000 410 401 000	STITES ACE HARDWARE	PAINT ROLLER/WASP SPRAY	43.40
24438	100 E 681000 429 401 000	STITES ACE HARDWARE	DRILL	95.59
Totals for 24438				625.72
24439	100 E 665000 410 602 000	TACKETT SAW SERVICE	REWIND SPRING/WHEELS	51.01
Totals for 24439				51.01
24440	100 E 515000 410 403 704	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES	276.14
Totals for 24440				276.14
24441	232 E 531000 410 403 850	URM	CONCESSION SUPPLIES	440.39
24441	232 E 531000 410 403 850	URM	CONCESSION SUPPLIES	395.80
24441	232 E 531000 410 403 850	URM	CONCESSION SUPPLIES	23.63
Totals for 24441				859.82
24442	100 E 622000 410 401 733	VALNET (WIN)	180 LIBRARY CARDS FOR CVH, CVE, GEMS & EC LIBRARIES	9.60
24442	100 E 622000 410 601 733	VALNET (WIN)	180 LIBRARY CARDS FOR CVH, CVE, GEMS & EC LIBRARIES	19.20
24442	100 E 622000 410 602 733	VALNET (WIN)	180 LIBRARY CARDS FOR CVH, CVE, GEMS & EC LIBRARIES	48.00
24442	100 E 622000 410 603 733	VALNET (WIN)	180 LIBRARY CARDS FOR CVH, CVE, GEMS & EC LIBRARIES	9.60
Totals for 24442				86.40
24443	100 E 661000 330 403 000	WALCO INC	TONNAGE FEE AT INERT LAND FILL	35.80
Totals for 24443				35.80
24444	750 L 223200 000 403 120	WALSWORTH PUBLISHING	2015-2016 YEARBOOK, FINAL PAYMENT	3,094.89

CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
NUMBER	NUMBER		DESCRIPTION	
			Totals for 24444	3,094.89
24445	100 E 661000 410 000 000	WALTER E NELSON CO	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$3000.00	205.60
			Totals for 24445	205.60
24446	100 E 664000 310 602 000	WILLIAMS PLUMBING	REPAIR CONDENSATE DRAIN	113.50
24446	100 E 664000 310 403 000	WILLIAMS PLUMBING	SINK AND FAUCET REPLACEMENT	377.47
			Totals for 24446	490.97
24461	100 L 218100 000 000 000	SULLIVAN, PATRICK	CHILD SUPPORT PAYMENT - SEPT 2016	650.00
			Totals for 24461	650.00
24462	100 E 681000 340 603 000	BOYD, SHARON	IN LIEU OF TRANSPORTATION MAY & JUNE 2016	1,001.00
24462	290 E 710000 390 000 000	BOYD, SHARON	MILEAGE-ELK CITY SUPPLY RUN, MAY & JUNE 2016	315.36
			Totals for 24462	1,316.36
24463	100 E 531000 410 401 803	KIMMEL ATHLETICS	GBB SUPPLIES	64.48
			Totals for 24463	64.48
24464	100 R 419900 000 000 000	STATE DOE - ATTN: S HAAS	SARAH BIESECKER - FINGERPRINTS	32.00
			Totals for 24464	32.00
24465	232 E 515000 410 403 706	IMEA ALL-STATE	ALL-STATE FEES, NAMPA 11/16-19/16	1,440.00
			Totals for 24465	1,440.00
161700016	271 E 621000 370 000 000	BASS, LAREE	CREDIT REIMBURSEMENT	300.00
161700016	271 E 621000 370 000 000	BASS, LAREE	CREDIT REIMBURSEMENT	130.00
			Totals for 161700016	430.00
161700017	271 E 621000 370 000 000	CHARLEY, MARY	CREDIT REIMBURSEMENT	1,339.85
			Totals for 161700017	1,339.85
161700018	271 E 621000 370 000 000	DAME, CODY	CREDIT REIMBURSEMENT	5,684.22
			Totals for 161700018	5,684.22
161700019	271 E 621000 370 000 000	EDWARDS, ANGELA	CREDIT REIMBURSEMENT	120.00
			Totals for 161700019	120.00
161700020	271 E 621000 370 000 000	EDWARDS, KELCEY	CREDIT REIMBURSEMENT	255.00
			Totals for 161700020	255.00
161700021	271 E 621000 370 000 000	HIGGINS, STEVEN	CREDIT REIMBURSEMENT	1,527.00
			Totals for 161700021	1,527.00
161700022	271 E 621000 370 000 000	LOTHSPEICH, LYNETTE	CREDIT REIMBURSEMENT	255.00
			Totals for 161700022	255.00
161700023	271 E 621000 370 000 000	NUXOLL, ELIZABETH	CREDIT REIMBURSEMENT	690.00
			Totals for 161700023	690.00
161700024	271 E 621000 370 000 000	PRATT, KRISI	CREDIT REIMBURSEMENT	719.00
			Totals for 161700024	719.00

CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
NUMBER	NUMBER		DESCRIPTION	
161700025	271 E 621000 370 000 000	ROBINSON, JESSICA	CREDIT REIMBURSEMENT	939.00
			Totals for 161700025	939.00
161700026	271 E 621000 370 000 000	SCHWARTZ, DIXIE	CREDIT REIMBURSEMENT	400.00
			Totals for 161700026	400.00
161700027	271 E 621000 370 000 000	VANDERWALL, JESSICA	CREDIT REIMBURSEMENT	300.00
			Totals for 161700027	300.00
700000346	100 A 116201 000 000 000	ARBITERPAY	TRANSFER TO ARBITERPAY	8,000.00
700000346	100 A 116201 000 000 000	ARBITERPAY	TRANSFER TO ARBITERPAY	9,000.00
700000346	100 A 116201 000 000 000	ARBITERPAY	TRANSFER TO ARBITERPAY	1,500.00
			Totals for 700000346	18,500.00
700000347	100 E 651000 395 000 000	WELLS FARGO BANK	WFB ANALYSIS FEE AUGUST 2016	204.82
			Totals for 700000347	204.82
700000348	100 E 512000 241 000 000	MBA ADMINISTRATORS	EMPLOYEE DEDUCTIBLE REIMBURSEMENT BUYDOWN	8,687.10
			Totals for 700000348	8,687.10
700000349	100 L 218595 000 000 000	STATE OF IDAHO TAX COMMISSION-	REMIT AUGUST 2016 SALES TAX	950.43
			Totals for 700000349	950.43
700000356	100 E 531000 410 401 801	AGILE SPORTS TECHNOLOGIES	Credit Card Payment August 2016 AP Invoices.	800.00
700000356	100 E 515000 440 401 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	45.33
700000356	100 E 515000 440 401 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	82.50
700000356	100 E 512000 410 602 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	143.50
700000356	100 E 512000 410 602 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	47.98
700000356	100 E 512000 410 602 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	41.00
700000356	100 E 512000 410 602 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	18.76
700000356	100 E 512000 410 602 000	AMAZON	Credit Card Payment August 2016 AP Invoices.	101.81
700000356	100 E 641000 410 403 000	ASKER'S HARVEST FOODS	Credit Card Payment August 2016 AP Invoices.	31.16
700000356	100 E 641000 410 403 000	ASKER'S HARVEST FOODS	Credit Card Payment August 2016 AP Invoices.	54.15
700000356	100 E 531000 410 403 822	ATHLETIC.NET	Credit Card Payment August 2016 AP Invoices.	65.00
700000356	100 E 621000 380 403 000	BANK OF AMERICA-VISA CARD	Credit Card Payment August 2016 AP Invoices.	25.00
700000356	274 E 720000 380 001 000	BEST WESTERN-VISTA INN	Credit Card Payment August 2016 AP Invoices.	301.71
700000356	100 E 664000 410 601 000	BLINDS.COM	Credit Card Payment August 2016 AP Invoices.	79.02
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment August 2016 AP Invoices.	34.04
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment August 2016 AP Invoices.	31.12

CHECK ACCOUNT		VENDOR	INVOICE				AMOUNT
NUMBER	NUMBER		DESCRIPTION				
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment	August 2016	AP	21.35	
			Invoices.				
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment	August 2016	AP	33.38	
			Invoices.				
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment	August 2016	AP	34.77	
			Invoices.				
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment	August 2016	AP	27.49	
			Invoices.				
700000356	100 E 683000 421 403 000	GAS STATION	Credit Card Payment	August 2016	AP	42.89	
			Invoices.				
700000356	232 E 531000 410 403 808	GATEWAY INN-GRANGEVILLE	Credit Card Payment	August 2016	AP	154.20CR	
			Invoices.				
700000356	232 E 531000 410 403 808	GATEWAY INN-GRANGEVILLE	Credit Card Payment	August 2016	AP	462.90	
			Invoices.				
700000356	232 E 531000 410 403 008	GTM SPORTSWEAR	Credit Card Payment	August 2016	AP	272.00	
			Invoices.				
700000356	100 E 621000 380 000 220	HAMPTON INN-ELLENSBURG	Credit Card Payment	August 2016	AP	137.61	
			Invoices.				
700000356	100 E 621000 380 000 220	HAMPTON INN-ELLENSBURG	Credit Card Payment	August 2016	AP	137.61	
			Invoices.				
700000356	100 E 621000 380 000 220	HAMPTON INN-ELLENSBURG	Credit Card Payment	August 2016	AP	137.61	
			Invoices.				
700000356	100 E 512000 410 602 297	HEINEMANN PUB CO	Credit Card Payment	August 2016	AP	6,319.82	
			Invoices.				
700000356	100 E 621000 380 000 220	HOTEL MURANO	Credit Card Payment	August 2016	AP	318.80	
			Invoices.				
700000356	100 E 621000 380 000 220	HOTEL MURANO	Credit Card Payment	August 2016	AP	318.80	
			Invoices.				
700000356	100 E 621000 380 000 220	HOTEL MURANO	Credit Card Payment	August 2016	AP	362.64	
			Invoices.				
700000356	100 E 621000 380 000 220	HOTEL MURANO	Credit Card Payment	August 2016	AP	453.52	
			Invoices.				
700000356	100 E 621000 380 401 000	IDAHO ASSN OF SCHOOL ADMIN	Credit Card Payment	August 2016	AP	25.00	
			Invoices.				
700000356	100 E 621000 380 403 000	IDAHO DEPARTMENT OF LABOR	Credit Card Payment	August 2016	AP	20.00	
			Invoices.				
700000356	274 E 720000 380 001 000	JANNUS INC	Credit Card Payment	August 2016	AP	35.00	
			Invoices.				
700000356	246 E 611000 310 403 000	JEFF YALDEN INTERNATIONAL	Credit Card Payment	August 2016	AP	500.00	
			Invoices.				
700000356	100 E 515000 410 403 000	JEFF YALDEN INTERNATIONAL	Credit Card Payment	August 2016	AP	500.00	
			Invoices.				
700000356	750 L 223200 000 403 100	JEFF YALDEN INTERNATIONAL	Credit Card Payment	August 2016	AP	250.00	
			Invoices.				
700000356	100 E 656000 460 000 000	JUNGLE DISK	Credit Card Payment	August 2016	AP	142.40	
			Invoices.				
700000356	100 E 512000 410 602 706	THE LORENZ CORPORATION	Credit Card Payment	August 2016	AP	99.95	
			Invoices.				
700000356	100 E 515000 410 403 704	PBS VIDEO	Credit Card Payment	August 2016	AP	15.99	
			Invoices.				
700000356	100 E 641000 410 403 000	PRINT SHOP THE	Credit Card Payment	August 2016	AP	5.00	
			Invoices.				
700000356	100 E 512000 410 602 000	RESOURCES FOR READING, INC	Credit Card Payment	August 2016	AP	94.69	
			Invoices.				
700000356	750 L 223200 000 401 100	RESTAURANT	Credit Card Payment	August 2016	AP	69.05	
			Invoices.				

CHECK ACCOUNT		VENDOR	INVOICE				AMOUNT
NUMBER	NUMBER		DESCRIPTION				
700000356	290 E 710000 380 000 000	RESTAURANT	Credit Card Payment	August	2016	AP	38.00
			Invoices.				
700000356	290 E 710000 380 000 000	RESTAURANT	Credit Card Payment	August	2016	AP	100.00
			Invoices.				
700000356	290 E 710000 380 000 000	RESTAURANT	Credit Card Payment	August	2016	AP	14.79
			Invoices.				
700000356	100 E 621000 380 001 000	RESTAURANT	Credit Card Payment	August	2016	AP	25.21
			Invoices.				
700000356	100 E 621000 380 001 000	RESTAURANT	Credit Card Payment	August	2016	AP	17.88
			Invoices.				
700000356	100 E 621000 380 001 000	RESTAURANT	Credit Card Payment	August	2016	AP	19.12
			Invoices.				
700000356	100 E 621000 380 001 000	RESTAURANT	Credit Card Payment	August	2016	AP	23.15
			Invoices.				
700000356	100 E 621000 380 001 000	RESTAURANT	Credit Card Payment	August	2016	AP	25.80
			Invoices.				
700000356	100 E 621000 380 001 000	RESTAURANT	Credit Card Payment	August	2016	AP	20.17
			Invoices.				
700000356	100 E 621000 380 000 000	RESTAURANT	Credit Card Payment	August	2016	AP	57.70
			Invoices.				
700000356	100 E 621000 380 602 000	RESTAURANT	Credit Card Payment	August	2016	AP	23.65
			Invoices.				
700000356	100 E 641000 410 403 000	RESTAURANT	Credit Card Payment	August	2016	AP	24.88
			Invoices.				
700000356	100 E 641000 410 602 000	RESTAURANT	Credit Card Payment	August	2016	AP	24.87
			Invoices.				
700000356	100 E 621000 380 401 000	RESTAURANT	Credit Card Payment	August	2016	AP	95.00
			Invoices.				
700000356	290 E 710000 380 000 000	SAFARI INN	Credit Card Payment	August	2016	AP	252.00
			Invoices.				
700000356	100 E 664000 410 401 000	SECO CONSTRUCTION SUPPLY	Credit Card Payment	August	2016	AP	235.98
			Invoices.				
700000356	100 E 664000 410 401 000	SECO CONSTRUCTION SUPPLY	Credit Card Payment	August	2016	AP	633.33
			Invoices.				
700000356	100 E 641000 410 401 000	STAPLES	Credit Card Payment	August	2016	AP	36.99
			Invoices.				
700000356	100 E 512000 410 602 000	STAPLES	Credit Card Payment	August	2016	AP	423.92
			Invoices.				
700000356	100 E 641000 410 602 000	STAPLES	Credit Card Payment	August	2016	AP	433.50
			Invoices.				
700000356	100 E 641000 410 403 000	US POST OFFICE-GRANGEVILLE	Credit Card Payment	August	2016	AP	6.80
			Invoices.				
700000356	100 E 641000 410 403 000	US POST OFFICE-GRANGEVILLE	Credit Card Payment	August	2016	AP	31.95
			Invoices.				
700000356	100 E 641000 410 403 000	US POST OFFICE-GRANGEVILLE	Credit Card Payment	August	2016	AP	6.45
			Invoices.				
700000356	100 E 641000 410 602 000	US POST OFFICE-CREDIT CARD	Credit Card Payment	August	2016	AP	0.47
			Invoices.				
700000356	100 E 641000 410 602 000	US POST OFFICE-CREDIT CARD	Credit Card Payment	August	2016	AP	6.80
			Invoices.				
700000356	100 E 641000 410 602 000	US POST OFFICE-CREDIT CARD	Credit Card Payment	August	2016	AP	25.19
			Invoices.				
700000356	100 E 512000 410 601 000	US POST OFFICE-CREDIT CARD	Credit Card Payment	August	2016	AP	6.45
			Invoices.				
700000356	100 E 515000 410 401 000	US POST OFFICE-CREDIT CARD	Credit Card Payment	August	2016	AP	6.80
			Invoices.				

<u>CHECK ACCOUNT</u>		<u>VENDOR</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>NUMBER</u>		<u>DESCRIPTION</u>	
700000356	100 E 512000 410 601 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	3.04
700000356	100 E 515000 410 401 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	4.82
700000356	100 E 515000 410 401 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	26.87
700000356	100 E 512000 410 601 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	7.35
700000356	100 E 515000 410 401 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	14.65
700000356	100 E 515000 410 401 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	13.60
700000356	100 E 512000 410 601 000	US POST OFFICE-CREDIT CARD	Credit Card Payment August 2016 AP Invoices.	3.78
Totals for 700000356				15,277.11
Totals for checks				143,934.27

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	20,100.43	66.75	80,266.07	100,433.25
232	MISCELLANEOUS GRANTS	0.00	0.00	13,779.03	13,779.03
246	STATE SUBSTANCE ABUSE	0.00	0.00	500.00	500.00
257	IDEA SCHOOLAGE	0.00	0.00	540.00	540.00
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	12,659.07	12,659.07
274	21ST CENTURY COMMUNITY LEARNIN	0.00	0.00	336.71	336.71
290	CHILD NUTRITION	0.00	0.00	404.79	404.79
420	SCHOOL PLANT FACILITY RESERVE	0.00	0.00	10,675.00	10,675.00
750	STUDENT ACTIVITY AGENCY FUNDS	4,606.42	0.00	0.00	4,606.42
***	Fund Summary Totals ***	24,706.85	66.75	119,160.67	143,934.27

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900013271	09/23/2016	921.73
ALLBRET, DIANA E	ID	900013199	09/23/2016	1,422.96
ALTMAN, RASHELLE A	ID	900013103	09/23/2016	154.39
ANDERSON, ELAINE M	ID	900013200	09/23/2016	4,625.84
ANDERSON, JEWEL ANNE	ID	900013134	09/23/2016	1,400.82
ANDERSON, LARSON L	ID	900013272	09/23/2016	4,625.84
ANDERSON, SUSAN CAROL	ID	900013201	09/23/2016	6,830.67
ARNZEN, JANELLE ANNE	ID	900013202	09/23/2016	1,096.48
ASTLE, CARLA ANN	ID	900013203	09/23/2016	2,854.84
BALDUS, BRENDON R	ID	900013204	09/23/2016	702.27
BALDWIN, MINDY JO	ID	900013135	09/23/2016	1,057.47
BARGER, JUDY KAY	ID	900013186	09/23/2016	1,063.02
BARGER, MICHELLE MAE	ID	900013205	09/23/2016	4,297.59
BASS, LAREE F	ID	900013206	09/23/2016	4,297.59
BASS, SHAUN W	ID	900013273	09/23/2016	4,625.84
BAUNE, TRACY A	ID	900013207	09/23/2016	4,139.54
BERGSTROM, REBECCA NOBLES	ID	900013208	09/23/2016	1,000.82
BIRD, SUSAN	ID	900013209	09/23/2016	390.45
BLACKWELL, DANIELLE LEIGH	ID	900013210	09/23/2016	5,127.50
BLACKWELL, THOMAS J	ID	900013211	09/23/2016	3,881.75
BLANKENSHIP, SANDRA J	ID	900013093	09/23/2016	718.41
BOGGAN-CEREGHINO, JENNA MARIE	ID	900013171	09/23/2016	3,750.00
BOYD, SHARON MARIE	ID	900013182	09/23/2016	396.52
BRADLEY, JOSHUA C	ID	900013136	09/23/2016	702.27
BRANDT, JOHN WALTER III	ID	900013094	09/23/2016	643.77
BRANDT, NANCY GAIL	ID	900013104	09/23/2016	200.85
BRANDT, PIA	ID	900013105	09/23/2016	1,367.52
BREGE, MIRIAM JEAN	ID	900013212	09/23/2016	4,625.84
BROTNOV, MARIANN	ID	900013137	09/23/2016	1,970.34
BROWN, TERESA DAWN	ID	900013106	09/23/2016	3,725.92
BUSH, AMANDA JEAN	ID	900013213	09/23/2016	3,848.34
CHAMBERS, CINDY L	ID	900013107	09/23/2016	1,367.52
CHARLEY, MARY E	ID	900013138	09/23/2016	3,232.83
CONNOLLEY, MICHAEL A	ID	900013274	09/23/2016	731.53
COOLEY, LINDSEY RAE	ID	900013298	09/23/2016	3,786.09
COONS, MELISSA SUE	ID	900013139	09/23/2016	1,367.52
COUNTS, LORI LEA	ID	900013108	09/23/2016	72.10
CUFFE, JOHN M	ID	900013275	09/23/2016	731.53
DAHLER, CINDY J	ID	900013140	09/23/2016	1,978.06
DAME, CODY L	ID	900013214	09/23/2016	4,117.59
DAME, MATTHEW GARY	ID	900013276	09/23/2016	519.00
DAVIS, ROGER A	ID	900013109	09/23/2016	2,282.16
DELLER, JAMIE LEA	ID	900013215	09/23/2016	1,321.32
DENHAM, DELISE P	ID	900013141	09/23/2016	3,750.74
DENNIS, KATINA D	ID	900013277	09/23/2016	3,875.75
DENT, CONNIE L	ID	900013216	09/23/2016	205.54
DRAPER, CARY ANN	ID	900013217	09/23/2016	3,575.17
DUTCHER, KARLEEN MARY	ID	900013110	09/23/2016	164.80
EDWARDS, ANGELA NINE	ID	900013218	09/23/2016	4,799.34
EDWARDS, BERNADETTE S	ID	900013219	09/23/2016	3,992.59
EDWARDS, KELCEY B	ID	900013220	09/23/2016	5,482.67
EIMERS, CHANDRA JOLENE	ID	900013172	09/23/2016	2,782.34
EIMERS, SHELLEY P	ID	900013278	09/23/2016	1,465.20

Full Name	State	Check #	Date	Gross Pay Amount
FABBI, MICHELLE RENAE	ID	900013111	09/23/2016	3,135.59
FALES, KIMBERLY A	ID	900013221	09/23/2016	4,765.92
FINNEGAN, NAOMI SUE	ID	900013279	09/23/2016	3,419.67
FISHBACK, HAYLEE	ID	900013142	09/23/2016	4,092.21
FOX-SICKELS, AMY KRISTINE	ID	900013222	09/23/2016	1,467.38
FRANCIS, DENA M	ID	900013112	09/23/2016	154.39
FRANCIS, KEVIN G	ID	900013143	09/23/2016	4,025.75
FREDRICKSON, SERENA ANN	ID	900013223	09/23/2016	3,536.34
GEHRING, BAILIE JANE	ID	900013173	09/23/2016	87.55
GEHRING, REBECCA ANN	ID	900013174	09/23/2016	3,614.17
GOLDE, PHILLIP CHARLES	ID	900013280	09/23/2016	3,118.19
GORDON, JOINNE W	ID	900013095	09/23/2016	559.80
GORGES, TERESA LYNDEL	ID	900013224	09/23/2016	3,202.25
GORTSEMA, MELANI R	ID	900013225	09/23/2016	1,098.77
GORTSEMA, TYLER D	ID	900013281	09/23/2016	1,898.38
GRAHAM, ROSEANN	ID	900013096	09/23/2016	2,891.74
GRAVES, MICHAEL E	ID	900013144	09/23/2016	3,353.34
GREEN, CONNIE RAE	ID	900013226	09/23/2016	1,525.67
HAGEN, ALECIA M	ID	900013282	09/23/2016	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900013113	09/23/2016	3,135.59
HAGEN, POLLY SUE	ID	900013175	09/23/2016	3,131.50
HAGEN, SARAH ASHLEY	ID	900013283	09/23/2016	921.73
HALL, CYNTHIA J	ID	900013284	09/23/2016	5,209.61
HALL, WALTER LEON	ID	900013285	09/23/2016	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900013187	09/23/2016	1,828.06
HARRINGTON, MIKEL	ID	900013145	09/23/2016	833.95
HARRIS, TANYA N	ID	900013227	09/23/2016	1,271.02
HAUGER, KATRENA MARIE	ID	900013228	09/23/2016	4,713.63
HAUGER, KRISTIN LARA	ID	900013229	09/23/2016	4,117.59
HECKMAN, BRENDA LEE	ID	900013230	09/23/2016	1,562.88
HECKMAN, DEAN J	ID	900013188	09/23/2016	569.13
HEIDTMAN, LARA MARIE	ID	900013114	09/23/2016	1,096.48
HICKMAN, LINDA LOY	ID	900013231	09/23/2016	3,486.34
HIGGINS, STEVEN D	ID	900013286	09/23/2016	6,871.87
HILL, CHAD M	ID	900013287	09/23/2016	921.73
HILL, SUSAN MICHEL	ID	900013115	09/23/2016	6,830.67
HOGG, BECKY M	ID	900013176	09/23/2016	7,155.59
JOHNSON, CRAIG	ID	900013146	09/23/2016	5,226.68
JOHNSON, LYNN DEE JEAN	ID	900013232	09/23/2016	4,625.84
JOHNSTON, JANET RAE	ID	900013288	09/23/2016	4,319.54
KASCHMITTER, NANCY GAIL	ID	900013189	09/23/2016	1,072.95
KEITH, KELLI DEANN	ID	900013233	09/23/2016	3,809.09
KENNEDY, ROBERTA SUZANNE	ID	900013234	09/23/2016	1,057.47
KNUTZEN, KATHY JEAN	ID	900013183	09/23/2016	4,650.30
KOLB, WENDY C	ID	900013116	09/23/2016	504.65
KRIEGER, BROOK ROSHELL	ID	900013147	09/23/2016	3,135.49
KRIEGER, KOLBY A	ID	900013148	09/23/2016	5,323.36
LABUDIE, LINDA R	ID	900013117	09/23/2016	1,367.52
LEFEBVRE, HOLLY D	ID	900013235	09/23/2016	102.77
LENNING, FRANKLIN JOHN	ID	900013149	09/23/2016	3,709.25
LINDSEY, SHAUNA L	ID	900013150	09/23/2016	4,117.59
LINDSLEY, JEFF THOMAS	ID	900013289	09/23/2016	1,185.08
LIPINSKI, ANITA M	ID	900013236	09/23/2016	380.42

Full Name	State	Check #	Date	Gross Pay Amount
LOTHSPEICH, LYNETTE	ID	900013290	09/23/2016	4,297.59
LUSTIG, EDIE R	ID	900013237	09/23/2016	1,224.82
LUTZ, GENNY MERICA	ID	900013238	09/23/2016	856.42
MALONE, FREDERICK J	ID	900013118	09/23/2016	4,167.59
MANIFOLD, PATRICIA ANN	ID	900013190	09/23/2016	629.78
MANIFOLD, RICHARD DALE	ID	900013191	09/23/2016	592.01
MAREK, MICHAEL TODD	ID	900013291	09/23/2016	921.73
MARTINEZ, MELANIE LAVAE	ID	900013119	09/23/2016	4,625.84
MARTINEZ, VINCENT A	ID	900013151	09/23/2016	3,085.28
MASSEY, TAMMY L	ID	900013120	09/23/2016	1,367.52
MCFERON, BARBRA J	ID	900013097	09/23/2016	643.77
MCKINNEY, CHARLOTTE	ID	900013152	09/23/2016	3,709.25
MCKINNEY, CIERRA DEANN	ID	900013292	09/23/2016	1,057.47
MCKINNEY, GARY	ID	900013192	09/23/2016	3,838.57
MEYER, CAROLYN S	ID	900013239	09/23/2016	2,282.16
MISKIN, RANDALL BRETT	ID	900013153	09/23/2016	6,830.67
MODRELL, DANIEL A	ID	900013193	09/23/2016	1,362.18
MOORE, JESSICA RAE	ID	900013240	09/23/2016	3,419.67
MORRIS, SUSAN JEAN	ID	900013293	09/23/2016	6,568.27
MORROW, ANGELA DAWN	ID	900013154	09/23/2016	1,215.11
MORTON, DOMINIC A	ID	900013155	09/23/2016	3,166.17
MULLINIX, LINDA L	ID	900013241	09/23/2016	174.87
MULLIS, LYNETTE M	ID	900013242	09/23/2016	4,625.84
MURRAY, ROBIN L	ID	900013121	09/23/2016	396.21
MYERS, LACI I	ID	900013122	09/23/2016	1,525.67
NEVIUS, DEBORAH LOUISE	ID	900013184	09/23/2016	78.09
NUMMI, TERESA A	ID	900013123	09/23/2016	1,774.78
NUXOLL, BRUCE E	ID	900013156	09/23/2016	4,742.47
NUXOLL, ELIZABETH MADELINE	ID	900013157	09/23/2016	4,013.43
NUXOLL, MARCI LEE	ID	900013243	09/23/2016	3,202.25
NUXOLL, MARTIN M	ID	900013158	09/23/2016	3,872.80
O'CONNOR, SHIRLEY FAY	ID	900013159	09/23/2016	1,487.40
OLSEN, MYRNA KAY	ID	900013160	09/23/2016	72.10
PAYNE, SALLY VERONICA	ID	900013294	09/23/2016	4,625.84
PAYTON, DANNETTE L	ID	900013161	09/23/2016	1,970.34
PAYTON, KAMA DANIELLE	ID	900013162	09/23/2016	1,582.72
PERRY, MARK ALEXANDER	ID	900013194	09/23/2016	466.50
PFEFFERKORN, KELLY RAYE	ID	900013124	09/23/2016	1,530.76
PHILLIPS, PATRICK ALLAN	ID	900013244	09/23/2016	3,875.75
PINEDA, TESSE ANN	ID	900013295	09/23/2016	1,014.09
PRATT, KRISI LYNN	ID	900013163	09/23/2016	5,725.33
RANDALL, DAWN L	ID	900013296	09/23/2016	2,282.16
RENSHAW, SHEILA L	ID	900013164	09/23/2016	246.97
REUTER, SHANNON M	ID	900013245	09/23/2016	1,562.88
REUTER, TY A	ID	900013177	09/23/2016	3,614.17
ROBINSON, JESSICA ELAINE	ID	900013246	09/23/2016	2,854.84
ROBINSON, MARGARET ESTELLA	ID	900013185	09/23/2016	463.52
RODRIGUEZ, JOSEPH JULIAN	ID	900013178	09/23/2016	6,208.17
ROGERS, CHRISTINE L	ID	900013195	09/23/2016	343.10
ROY, TOM W	ID	900013098	09/23/2016	895.68
RUHNKE, CHARITY A	ID	900013297	09/23/2016	2,022.79
RUSSELL, JAMIE LYNN	ID	900013247	09/23/2016	2,282.16
RUSSO, SANDRA JOY	ID	900013165	09/23/2016	7,418.27

Full Name	State	Check #	Date	Gross Pay Amount
SCHLIEPER, CRAIG R	ID	900013125	09/23/2016	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900013126	09/23/2016	1,075.13
SCHUMACHER, JULIE LYNNE	ID	900013248	09/23/2016	4,625.92
SCHUSTER, BAILEY JO	ID	900013166	09/23/2016	833.04
SCHUSTER, LINDA ASHLEY	ID	900013127	09/23/2016	1,370.60
SCHWARTZ, DIXIE R	ID	900013249	09/23/2016	4,625.92
SCOTT, CHARLES M	ID	900013250	09/23/2016	2,199.92
SELOSKE, TERESA GAIL	ID	900013179	09/23/2016	128.40
SIMMONS, KIM MARIE	ID	900013128	09/23/2016	4,117.59
SIZEMORE, SHIELA A	ID	900013196	09/23/2016	653.10
SMITH, MARTIN W	ID	900013167	09/23/2016	921.73
SMITH, MELISSA RENE	ID	900013251	09/23/2016	3,709.25
SMITH, SABRINA YEVETTE	ID	900013252	09/23/2016	102.77
SONNEN, LACEY O	ID	900013253	09/23/2016	1,416.88
STAMPER JR, NEAL D	ID	900013099	09/23/2016	2,656.87
STEWART, BRITTANY LEANNE	ID	900013254	09/23/2016	3,536.34
STOKES, KENT L	ID	900013180	09/23/2016	8,251.84
STONE, KATHRYN E	ID	900013100	09/23/2016	643.77
STOY, CODY DEAN	ID	900013255	09/23/2016	702.27
SUHR, JIM R	ID	900013197	09/23/2016	755.73
SULLIVAN, PATRICK E JR	ID	900013299	09/23/2016	5,415.89
SUMMERS, KIRK CAMERON	ID	900013168	09/23/2016	5,896.75
SUMMERS, SHELLIE LEONE	ID	900013101	09/23/2016	718.41
SWAN, JEFFREY ALLEN	ID	900013129	09/23/2016	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900013130	09/23/2016	4,297.59
SWEARINGEN, KAREN S	ID	900013169	09/23/2016	205.54
THESAN, CORY E	ID	900013300	09/23/2016	3,163.85
TINERVIN, KELLI ELISHA	ID	900013301	09/23/2016	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900013131	09/23/2016	3,241.42
TOSTEN, MICHELLE J	ID	900013256	09/23/2016	4,942.25
TOW, SAVANNAH LEA	ID	900013257	09/23/2016	3,135.59
VANDERWALL, JESSICA LYNN	ID	900013258	09/23/2016	4,297.59
VORRASI, TERESA LORRAINE	ID	900013259	09/23/2016	1,321.32
VRIELING, GEORGE JR	ID	900013302	09/23/2016	218.08
WARDEN, CAROL A	ID	900013260	09/23/2016	4,297.59
WARDEN, JEAN M	ID	900013303	09/23/2016	1,420.80
WASEM, AUDREY M	ID	900013261	09/23/2016	1,057.47
WASSMUTH, BRUCE J	ID	900013304	09/23/2016	5,025.58
WASSMUTH, STEVE L	ID	900013262	09/23/2016	4,713.63
WEBB, KAILA A	ID	900013305	09/23/2016	3,252.25
WEDDLE, CODY R	ID	900013181	09/23/2016	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900013263	09/23/2016	72.10
WILKINSON III, WALTER WILLIAM	ID	900013102	09/23/2016	611.12
WILLIAMS, JAMES B JR	ID	900013264	09/23/2016	2,282.16
WILLIG, MARK HAYDEN	ID	900013265	09/23/2016	4,625.84
WILSON, DANIEL L	ID	900013198	09/23/2016	699.75
WINGFIELD, WILLIAM P	ID	900013132	09/23/2016	5,372.00
WINTERRINGER, ASHLEY DANELLE	ID	900013133	09/23/2016	3,135.59
WISDOM, KAREN S	ID	900013266	09/23/2016	4,625.84
WISDOM, KIMBERLY DAWN	ID	900013306	09/23/2016	133.90
WOLFFING, JENNIFER BRYN	ID	900013267	09/23/2016	1,180.67
WOOD, LISA M	ID	900013268	09/23/2016	1,367.52
WORKMAN, REBECCA	ID	900013269	09/23/2016	77.25

Full Name	State	Check #	Date	Gross Pay Amount
YEARGIN, DAWN TARA	ID	900013170	09/23/2016	1,209.42
ZUMALT, JACQUELYN R	ID	900013270	09/23/2016	102.77

Employee Count:214

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