

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE 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-A11 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 CONFERERENCE @ BOISE 6/26-30/16	200.00
23695	04/22/2016	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID	REGISTRATION-IAPT SUMMER CONFERERENCE @ 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 SINGLETs	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 SINGLETs	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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
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, JULIEBANN	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	WPB 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 HOTSPPRINGS	BUHL	ID	Credit Card Payment March 2016 AP Invoice.	-11.84
700000302	04/25/2016	MIRACLE HOTSPPRINGS	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.	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 *****