

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25329	04/04/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	LETICIA WALLE - FINGERPRINTS	32.00
25330	04/04/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	MATTHEW SEAVER & KATHERINE SEAVER - FINGERPRINTS	64.00
25331	04/07/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	89.53
25332	04/07/2017	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 03/20/17	46,420.16
25333	04/07/2017	BAKER, NATALIE	GRANGEVILLE	ID	REFUND SCHOOL LUNCH MONEY	5.60
25334	04/07/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	69.60
25335	04/07/2017	BRYSON SALES & SERVICE	CENTERVILLE	UT	WIPER MOTOR 98-2	139.82
25336	04/07/2017	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 03/31/17	3,874.01
25337	04/07/2017	CDI COMPUTER DEALERS INC	CHICAGO	IL	COMPUTERS FOR CVHS CTA PROGRAM	16,475.09
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER THRU 03/15/17	15.00
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/17	80.16
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARB THRU 03/15/17	1,803.65
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/17	40.40
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/17	118.25
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARB THRU 03/15/17	196.51
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARB THRU 03/15/17	936.05
25338	04/07/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/17	80.16
25339	04/07/2017	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	185.64
25340	04/07/2017	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 04/30/17	1,000.00
25341	04/07/2017	FLINN SCIENTIFIC	CHICAGO	IL	SCIENCE CLASS PROJECT SUPPLIES	71.06
25342	04/07/2017	FRONTIER	ROCHESTER	NY	PHONE SERVICE THRU 02/27/17	212.95
25343	04/07/2017	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/20/17	66.22
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/SPADE	20.00
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLEXIBLE DUCT/CLAMP	4.87
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.57
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WORK LIGHT	29.99
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORK	0.40
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUNGER	17.44
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP SUPPLIES	8.99
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SLIDER/PLASTIC GLIDE/POST DRIVER	39.99
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WIRE ROPE CLIP	1.34
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL SUPPLIES	15.89
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SNOW ROOF COAT/ROLLER COVER	150.43
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEYS	5.67
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLOODLIGHT PHOTOCCELL	11.05
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STRAP/FASTENER/CONNECTOR	24.32
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GROUT	9.50
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY	4.16
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE/EPOXY PUTTY	16.70
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK	6.23
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/NUTS	0.89
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DOOR STOP	6.99
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DOOR STOP	16.58
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TRASH CAN	87.96
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COMPRESSION NUT & SLEEVE	3.67
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COMPRESSION UNION/CONNECTOR	26.55
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WOOD HANDLE	21.21
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL	47.51
25345	04/07/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COMPOUND/KEY	13.33
25346	04/07/2017	JACOBS OIL CO	GRANGEVILLE	ID	OIL/FUEL FOR GV BUSES THRU 02/25/17	5,642.44
25346	04/07/2017	JACOBS OIL CO	GRANGEVILLE	ID	FUEL-GV BUSES THRU 03/25/17	3,960.41
25347	04/07/2017	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	INSTALL HEATERS IN GYMS AND METAL SHOP	2,945.00
25348	04/07/2017	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	98.22
25348	04/07/2017	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	87.23



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25372	04/18/2017	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/17	5,529.25
25373	04/18/2017	CDI COMPUTER DEALERS INC	CHICAGO	IL	PTE COMPUTERS	3,556.44
25374	04/18/2017	CEDAR CREEK CREATIONS	KAMIAH	ID	TENNIS UNIFORMS	723.50
25375	04/18/2017	CHOWN HARDWARE	PORTLAND	OR	V53 KEYS FOR GHS	23.72
25376	04/18/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LED HALLWAY LIGHTS FOR GHS AND CVHS	4,400.00
25377	04/18/2017	DAVIS COMMUNICATIONS	KAMIAH	ID	12 HAND HELD RADIOS AND FCC FREQUENCY	3,070.40
25378	04/18/2017	DICK BLICK WEST	CHICAGO	IL	ART SUPPLIES	254.49
25379	04/18/2017	FLINN SCIENTIFIC	CHICAGO	IL	SCIENCE CLASS SUPPLIES	39.25
25380	04/18/2017	FRONTIER	ROCHESTER	NY	PHONE SERVICE THRU 03/27/17	212.95
25381	04/18/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL FOR TRAVEL TO IDAHO FFA STATE LEADERSHIP CONFERENCE 4/4/17-4/9/17	576.60
25381	04/18/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	CVHS FFA STAT LEADERSHIP CONFERENCE CAR RENTAL WITH A PICK UP ON APRIL 4TH AND A DROP OFF ON APRIL 8TH	423.75
25382	04/18/2017	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY-SLATE CREEK	23.00
25383	04/18/2017	IDAHO FFA STATE ASSOCIATION	BOISE	ID	GHS REGISTRATION FOR IDAHO FFA STATE LEADERSHIP CONFERENCE 2017	175.00
25383	04/18/2017	IDAHO FFA STATE ASSOCIATION	BOISE	ID	CVHS FFA STATE LEADERSHIP CONFERENCE REGISTRATION 2017	325.00
25383	04/18/2017	IDAHO FFA STATE ASSOCIATION	BOISE	ID	CVHS FFA LOCAL, STATE, AND NATIONAL MEMBERSHIP DUES 2017	160.00
25384	04/18/2017	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES MAY 2017	678.00
25385	04/18/2017	JWPEPPER & SON INC	EXTON	PA	END OF YEAR/GRADUATION MUSIC	75.29
25386	04/18/2017	KID'S KLUB	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 03/31/17	70.00
25387	04/18/2017	MAHONEY, RHETT	LENORE	ID	ASSIGNING FEE FOR JR HIGH BASKETBALL SEASON	35.00
25388	04/18/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	DISTRICT BOYS BASKETBALL MEDALS	28.00
25389	04/18/2017	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	13.32
25389	04/18/2017	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	71.81
25390	04/18/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	BOOKS FOR CVE LIBRARY	10.26
25391	04/18/2017	PHILLIPS, REBECCA	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	346.46
25392	04/18/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL/FERTILIZER THRU 03/31/17	681.43
25392	04/18/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FIELD CHALK	149.85
25393	04/18/2017	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES - NOT TO EXCEED \$500	71.00
25394	04/18/2017	RICOH USA, INC.	CHICAGO	IL	COPIES-USC2 CONTRACT THRU 06/24/17 CVHS	1,335.88
25395	04/18/2017	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT THRU 02/24/17	847.14
25395	04/18/2017	RICOH USA, INC.	DALLAS	TX	COPIES-A11 CONTRACT THRU 04/24/17	454.18
25396	04/18/2017	SOTO, KRISTI	STITES	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	49.47
25396	04/18/2017	SOTO, KRISTI	STITES	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	49.47
25397	04/18/2017	STATE DEPARTMENT OF EDUCATION	BOISE	ID	REGISTRATION-2017 SCHOOL BUS TECHNICIANS WORKSHOP @ NAMPA 07/18-20/17	200.00
25398	04/18/2017	TEACHER CREATED RESOURCES	GARDEN GROVE	CA	SUPPLIES FOR K/1 POD	20.97
25399	04/18/2017	VALNET (WIN)	LEWISTON	ID	PATRON LIBRARY CARDS FOR GEMS LIBRARY	48.00
25400	04/18/2017	VIG SOLUTIONS	PFLUGERVILLE	TX	HP 17" LAPTOP FOR STAFF PROFESSIONAL DEVELOPEMENT USE	2,793.00
25401	04/18/2017	WALKER'S JEWELRY	GRANGEVILLE	ID	ADMINISTRATIVE SUPPLIES	90.00
25402	04/18/2017	WALSWORTH PUBLISHING	DES MOINES	IA	YEARBOOK PAYMENT	3,972.50
25403	04/18/2017	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	WORLD'S FINEST CHOCOLATE - FUNDRAISER FOR BAND	2,040.00
25404	04/25/2017	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
25405	04/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
25406	04/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	658.82
25407	04/25/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
25408	04/25/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	483.90
25409	04/25/2017	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
25410	04/25/2017	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	336.00
161700124	04/07/2017	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	600.60

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161700124	04/07/2017	BOYD, SHARON	ELK CITY	ID	ELK CITY GROCERY RUN - 03/10, 03/17, 03/24/17	226.31
161700125	04/07/2017	JOHNSON, LYNN	CRAIGMONT	ID	3/28/2017-3/29/2017 Mileage-Craigmont to LCSC for STEM grant/class 3/28-29/17	80.79
161700126	04/07/2017	MANIFOLD, PATRICIA	GRANGEVILLE	ID	DOT PHYSICAL	104.00
161700127	04/18/2017	THESAN, CORY	GRANGEVILLE	ID	TIRES 3407	250.00
161700128	04/18/2017	TOSTEN, MICHELLE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	55.00
161700129	04/25/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	81.00
161700129	04/25/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,821.77
161700130	04/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,452.82
161700130	04/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,296.62
161700131	04/25/2017	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
161700132	04/25/2017	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	578.50
161700133	04/25/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	224.00
161700134	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	1,269.90
161700134	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	5,181.00
161700134	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	2,963.10
161700134	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA DENTAL - APRIL 2017	33.00
161700134	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA DENTAL - APRIL 2017	93.00
161700134	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	ROBERTA KENNEDY - COBRA DENTAL - APRIL 2017	93.00
161700135	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	18,031.80
161700135	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	78,500.00
161700135	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	42,074.20
161700135	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA MEDICAL - APRIL 2017	500.00
161700135	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA MEDICAL - APRIL 2017	1,201.00
161700135	04/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	MARK WILLIG - CREDIT - DEC 2016	-17.19
201600064	04/25/2017	PERSI CHOICE PLAN			Payroll accrual	3,327.24
201600064	04/25/2017	PERSI CHOICE PLAN			Payroll accrual	4,534.12
201600065	04/25/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	58,643.98
201600066	04/25/2017	PERSI EMPLOYEE SHARE			Payroll accrual	35,176.01
201600067	04/25/2017	PERSI SICK LEAVE EFT			Payroll accrual	6,009.55
201600068	04/25/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	242.00
201600068	04/25/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,883.00
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,100.77
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,406.06
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	41,137.43
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,209.08
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,100.77
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,209.08
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT CARRYOVER FROM 4TH QTR 2016 OVERPAYMENT	-0.10
201600069	04/25/2017	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE	0.08
201600070	04/25/2017	COMMON REMITTER 403B			Payroll accrual	725.00
600000041	04/30/2017	ARBITERPAY	SANDY	UT	ARBITERPAY - APRIL 2017	1,750.63
700000424	04/03/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	9,949.91
700000425	04/07/2017	REVTRACK INC			WEBSTORE FEE-MARCH 2017	0.54
700000426	04/20/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MARCH 2017 SALES TAX COLLECTED	719.06
700000427	04/11/2017	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB CLIENT ANAYLSIS FEE-MARCH 2017	403.87
700000428	04/26/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	14,538.33
700000437	04/25/2017	ACP DIRECT	DALLAS	TX	COMPUTER LAB HEADSETS	237.70
700000437	04/25/2017	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	HUDL, ATHLETIC VIDEO SUBSCRIPTION	800.00
700000437	04/25/2017	AMAZON	ATLANTA	GA	CLASSROOM BOOKS	151.06
700000437	04/25/2017	AMAZON	ATLANTA	GA	CLASSROOM BOOKS	151.06
700000437	04/25/2017	AMAZON	ATLANTA	GA	HEATER FAN MOTOR FOR GHS GREENHOUSE	105.48
700000437	04/25/2017	AMAZON	ATLANTA	GA	ADAPTERS	78.55
700000437	04/25/2017	AMAZON	ATLANTA	GA	XLR ADAPTER FOR SOUND BOOTH SYSTEM	7.35
700000437	04/25/2017	ARTSIGN	GARDEN CITY	ID	VOLLEYBALL BANNER, ACADEMIC STATE	215.00

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700000437	04/25/2017	BLINDS.COM			CHAMPIONSHIP PRIVACY BLINDS FOR THE CONFERENCE ROOM IN THE LIBRARY.	271.58
700000437	04/25/2017	BOISE STATE UNIVERSITY	BOISE	ID	REGISTRATION - PBIS CONFERENCE IN COEUR D'ALENE, OCTOBER 2017 & JANUARY 2018	3,600.00
700000437	04/25/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	NATIONAL LEADERSHIP CONFERENCE, AMRIT SINGH, ORLANDO, FL 5/9-5/14/17	400.00
700000437	04/25/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	NATIONAL LEADERSHIP CONFERENCE, AMRIT SINGH, ORLANDO, FL 5/9-5/14/17	20.00
700000437	04/25/2017	CAXTON PRINTERS	CALDWELL	ID	OFFICE SUPPLIES - CUMULATIVE FOLDERS	137.97
700000437	04/25/2017	CHAMPIONSHIP PRODUCTS	AMES	IA	GIRLS BB COACHING CLINIC	155.00
700000437	04/25/2017	CLONINGER'S HARVEST FOODS	KAMIAH	ID	SUPPLIES-LEADERSHIP MEETING 03/07/17	15.35
700000437	04/25/2017	DELTA AIRLINES			BPA NATIONALS FLIGHT TICKETS	732.50
700000437	04/25/2017	DELTA AIRLINES			BPA NATIONALS FLIGHT TICKETS	732.50
700000437	04/25/2017	DISCOUNTMUGS.COM			PROM GLASSES 2017	352.83
700000437	04/25/2017	FAIRFIELD INN & SUITES	NAMPA	ID	ROOM-COUNSELOR CONF. NAMPA, 3/9-3/10/17	343.44
700000437	04/25/2017	GAS STATION			FUEL 3429	31.11
700000437	04/25/2017	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000437	04/25/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	FOOT STOOL FOR KITCHEN	41.31
700000437	04/25/2017	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	REGISTRATION-FEDERAL PROGRAMS CONFERENCE @ BOISE APRIL 4-7, 2017	220.00
700000437	04/25/2017	JEFF YALDEN INTERNATIONAL	MURRELLS INLE	SC	ASSEMBLY FEES, FINAL PAYMENT	1,250.00
700000437	04/25/2017	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2016-2017	182.39
700000437	04/25/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES, PTE, FCS	328.42
700000437	04/25/2017	NASSP/NHS/NJHS	BOSTON	MA	NHS CORDS FOR GRADUATION	147.00
700000437	04/25/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	MEDALS, ALL LEAGUE, BOYS BASKETBALL	28.00
700000437	04/25/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	TROPHIES, ENGRAVING	59.36
700000437	04/25/2017	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	REFUND OF CONNECTOR FOR SOUND BOOTH SYSTEM	-21.19
700000437	04/25/2017	PEARSON EDUCATION INC	ATLANTA	GA	TEACHER'S EDITION, CONCEPTUAL PHYSICS TEXT BOOK	107.97
700000437	04/25/2017	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES-MUSIC MEETING, INTERVIEWS, CURRICULUM MEETING	128.70
700000437	04/25/2017	PIZZA FACTORY	GRANGEVILLE	ID	6-8TH GRADE - IKUG REWARDS	81.00
700000437	04/25/2017	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	STAR 360 SUBSCRIPTION ADD-ON FOR CVE-5 SEATS	4.75
700000437	04/25/2017	RESTAURANT			BPA TRAVEL MEALS- NOT TO EXCEED \$200.00	9.42
700000437	04/25/2017	RESTAURANT			BPA TRAVEL MEALS- NOT TO EXCEED \$200.00	11.85
700000437	04/25/2017	RESTAURANT			BPA TRAVEL MEALS- NOT TO EXCEED \$200.00	108.80
700000437	04/25/2017	RESTAURANT			SCIENCE FAIR SUPPLIES, NOT TO EXCEED \$100	22.02
700000437	04/25/2017	RESTAURANT			SCIENCE FAIR SUPPLIES, NOT TO EXCEED \$100	29.99
700000437	04/25/2017	RESTAURANT			SCIENCE FAIR SUPPLIES, NOT TO EXCEED \$100	34.61
700000437	04/25/2017	RESTAURANT			MEALS, BPA STATE CONFERENCE, BOISE, 3/9-3/11/17	6.65
700000437	04/25/2017	RESTAURANT			MEALS, BPA STATE CONFERENCE, BOISE, 3/9-3/11/17	8.67
700000437	04/25/2017	RESTAURANT			MEALS, BPA STATE CONFERENCE, BOISE, 3/9-3/11/17	11.08
700000437	04/25/2017	RESTAURANT			MEALS, BPA STATE CONFERENCE, BOISE, 3/9-3/11/17	11.33
700000437	04/25/2017	RESTAURANT			MEALS, BPA STATE CONFERENCE, BOISE, 3/9-3/11/17	17.26
700000437	04/25/2017	RESTAURANT			MEALS, BPA STATE CONFERENCE, BOISE, 3/9-3/11/17	10.68
700000437	04/25/2017	RESTAURANT			BPA TRAVEL MEALS- NOT TO EXCEED \$200.00	10.06
700000437	04/25/2017	RESTAURANT			BPA TRAVEL MEALS- NOT TO EXCEED \$200.00	10.02
700000437	04/25/2017	RESTAURANT			MEALS, COUNSELOR MEETINGS, LCSC OUTREACH	3.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					BREAKFAST MEETINGS, NOT TO EXCEED \$200	
700000437	04/25/2017	SAWSTOP, LLC	TUALATIN	OR	CVHS AG SHOP SAWSTOP BREAK	153.85
700000437	04/25/2017	STATE DEPARTMENT OF EDUCATION	BOISE	ID	REGISTRATION-FEDERAL PROGRAMS CONFERENCE IN BOISE 04/5-7/17 FOR SUE HILL	285.00
700000437	04/25/2017	STEMFINITY	BOISE	ID	LITTLEBITS STEAM EDUCATION 32 CLASS PACKS	2,584.95
700000437	04/25/2017	STEVE REGAN COMPANY	CALDWELL	ID	GREENHOUSE SUPPLIES	-6.39
700000437	04/25/2017	STEVE REGAN COMPANY	CALDWELL	ID	GREENHOUSE SUPPLIES	112.88
700000437	04/25/2017	TAXI/SHUTTLE			CREDIT-SHUTTLE SERVICE NEVER ARRIVED	-40.12
700000437	04/25/2017	TEACHERS PAY TEACHERS	NEW YORK	NY	CLASSROOM SUPPLIES FOR 4/5 POD	64.94
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STATE BPA CONFERENCE, BOISE, 3/9-3/11/17, NOT TO EXCEED \$1,000	238.00
700000437	04/25/2017	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	POSTAGE AND SUPPLIES	2.45
700000437	04/25/2017	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	POSTAGE AND SUPPLIES	49.00
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	11.34
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	49.00
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	9.66
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	1.19
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	7.60
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	7.80
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	0.70
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	1.40
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	14.70
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	6.95
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	18.16
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE	4.10
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	3.43
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	2.45
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	11.94
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	15.00
700000437	04/25/2017	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	2.03
700000437	04/25/2017	VISIPLEX INC	BUFFALO GROVE	IL	INTERCOM SPEAKERS FOR CVES	181.00
700000437	04/25/2017	WEST MUSIC	CORAVILLE	IA	SUPPLIES FOR K-5 MUSIC - RECORDERS	350.35
Totals for checks						630,800.32

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	392,608.35	96.00	141,694.68	534,399.03
220	FEDERAL FOREST RESERVE	0.00	0.00	34,302.00	34,302.00
232	MISCELLANEOUS GRANTS	2,087.64	235.00	7,502.75	9,825.39
241	DRIVER EDUCATION	911.07	0.00	0.00	911.07
251	TITLE I ESEA LOCAL SCHOOL PROG	13,615.25	0.00	-40.12	13,575.13
257	IDEA SCHOOLAGE	10,048.48	0.00	1,250.00	11,298.48
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	16,475.09	16,475.09
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	55.00	55.00
274	21ST CENTURY COMMUNITY LEARNIN	818.84	0.00	0.00	818.84
290	CHILD NUTRITION	5.60	0.00	226.85	232.45
750	STUDENT ACTIVITY AGENCY FUNDS	8,336.47	0.00	0.00	8,336.47
***	Fund Summary Totals ***	429,003.07	331.00	201,466.25	630,800.32

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



Full Name	State	Check #	Date	Gross Pay Amount
ALLBRETT, DIANA E	ID	900014861	04/25/2017	1,422.96
ANDERSON, ELAINE M	ID	900014862	04/25/2017	5,372.00
ANDERSON, JEWEL ANNE	ID	900014786	04/25/2017	1,400.82
ANDERSON, LARSON L	ID	900014941	04/25/2017	5,810.92
ANDERSON, SUSAN CAROL	ID	900014863	04/25/2017	6,830.67
ARNZEN, JANELL ANNE	ID	900014864	04/25/2017	1,528.73
ASTLE, CARLA ANN	ID	900014865	04/25/2017	2,854.84
BALDWIN, MINDY JO	ID	900014787	04/25/2017	1,078.07
BARGER, JUDY KAY	ID	900014846	04/25/2017	1,374.91
BARGER, MICHELLE MAE	ID	900014866	04/25/2017	4,824.29
BARREIROS, ROBERT W	ID	900014942	04/25/2017	460.87
BASS, LAREE F	ID	900014867	04/25/2017	4,625.92
BASS, SHAUN W	ID	900014943	04/25/2017	4,625.84
BAUNE, TRACY A	ID	900014868	04/25/2017	4,319.54
BLACKWELL, DANIELLE LEIGH	ID	900014869	04/25/2017	5,127.50
BLACKWELL, THOMAS J	ID	900014870	04/25/2017	3,135.59
BLANKENSHIP, SANDRA J	ID	900014743	04/25/2017	1,296.87
BOGGAN-CEREGHINO, JENNA MARIE	ID	900014830	04/25/2017	3,750.00
BOYD, SHARON MARIE	ID	900014842	04/25/2017	872.83
BRADLEY, JOSHUA C	ID	900014788	04/25/2017	1,185.08
BRANDT, JOHN WALTER III	ID	900014744	04/25/2017	1,552.06
BRANDT, PIA	ID	900014753	04/25/2017	941.11
BRANNAN, SHERRY	ID	900014871	04/25/2017	3,975.58
BREGE, MIRIAM JEAN	ID	900014872	04/25/2017	4,625.84
BROTNOV, MARIANN	ID	900014789	04/25/2017	1,970.34
BROWN, TERESA DAWN	ID	900014754	04/25/2017	3,725.92
BURNSIDE, LINDA K	ID	900014790	04/25/2017	154.16
BUSH, AMANDA JEAN	ID	900014873	04/25/2017	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900014874	04/25/2017	709.46
CHAMBERS, CINDY L	ID	900014755	04/25/2017	1,367.52
CHARLEY, MARY E	ID	900014791	04/25/2017	3,304.80
COOLEY, LINDSEY RAE	ID	900014944	04/25/2017	3,414.38
COONS, MELISSA SUE	ID	900014792	04/25/2017	1,320.90
COONS, TYLEE RAE	ID	900014793	04/25/2017	123.60
COUNTS, LORI LEA	ID	900014756	04/25/2017	1,171.91
CROUSSER, AMANDA DAWN	ID	900014945	04/25/2017	186.48
DAHLER, CINDY J	ID	900014794	04/25/2017	1,978.06
DAME, CODY L	ID	900014875	04/25/2017	4,625.92
DAME, MATTHEW GARY	ID	900014946	04/25/2017	519.00
DAVIS, ROGER A	ID	900014757	04/25/2017	2,282.16
DELLER, JAMIE LEA	ID	900014876	04/25/2017	1,321.32
DELLER, MICHAEL SHAUN	ID	900014847	04/25/2017	1,590.05
DENHAM, DELISE P	ID	900014795	04/25/2017	3,775.20
DENNIS, KATINA D	ID	900014947	04/25/2017	3,875.75
DENT, CONNIE L	ID	900014877	04/25/2017	3,462.18
DRAPER, CARY ANN	ID	900014878	04/25/2017	3,575.17
EDWARDS, ANGELA NINE	ID	900014879	04/25/2017	4,799.34
EDWARDS, BERNADETTE S	ID	900014880	04/25/2017	3,610.31
EDWARDS, KELCEY B	ID	900014881	04/25/2017	4,625.92
EIMERS, CHANDRA JOLENE	ID	900014831	04/25/2017	2,782.34
EIMERS, SHELLEY P	ID	900014948	04/25/2017	1,465.20
FABBI, MICHELLE RENAE	ID	900014758	04/25/2017	3,135.59
FALES, KIMBERLY A	ID	900014882	04/25/2017	4,562.79



Full Name	State	Check #	Date	Gross Pay Amount
FINNEGAN, NAOMI SUE	ID	900014949	04/25/2017	4,297.51
FISHBACK, HAYLEE	ID	900014796	04/25/2017	3,352.17
FORSMAN, REENA MARIE	ID	900014759	04/25/2017	534.70
FRANCIS, DENA M	ID	900014760	04/25/2017	154.16
FRANCIS, KEVIN G	ID	900014797	04/25/2017	5,561.52
FREDRICKSON, SERENA ANN	ID	900014883	04/25/2017	2,765.10
GEHRING, BAILIE JANE	ID	900014832	04/25/2017	51.50
GEHRING, REBECCA ANN	ID	900014833	04/25/2017	3,614.17
GIBLER, CAROL A	ID	900014798	04/25/2017	46.62
GOINS, DENIS EDWARD	ID	900014848	04/25/2017	991.41
GOLDE, PHILLIP CHARLES	ID	900014950	04/25/2017	3,118.19
GORDON, JOINNE W	ID	900014745	04/25/2017	1,119.60
GORGES, TERESA LYNDEL	ID	900014884	04/25/2017	3,202.25
GORTSEMA, MELANI R	ID	900014885	04/25/2017	1,119.47
GORTSEMA, TYLER D	ID	900014951	04/25/2017	1,898.38
GRAHAM, ROSEANN	ID	900014746	04/25/2017	3,116.22
GRAVES, MICHAEL E	ID	900014799	04/25/2017	3,734.35
GREEN, CONNIE RAE	ID	900014886	04/25/2017	1,525.67
HAGEN, ALECIA M	ID	900014952	04/25/2017	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900014761	04/25/2017	3,135.59
HAGEN, POLLY SUE	ID	900014834	04/25/2017	2,782.34
HALL, CYNTHIA J	ID	900014953	04/25/2017	5,209.61
HALL, LARK L	ID	900014887	04/25/2017	757.45
HALL, WALTER LEON	ID	900014954	04/25/2017	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900014849	04/25/2017	2,247.03
HARRIS, TANYA N	ID	900014888	04/25/2017	1,404.31
HAUGER, KATRENA MARIE	ID	900014889	04/25/2017	4,713.63
HAUGER, KRISTIN LARA	ID	900014890	04/25/2017	3,475.10
HAUX, JULIE ANN	ID	900014835	04/25/2017	789.65
HEBLER, CHARLES HENRY	ID	900014955	04/25/2017	1,169.35
HECKMAN, BRENDA LEE	ID	900014891	04/25/2017	1,562.88
HECKMAN, DEAN J	ID	900014850	04/25/2017	1,063.62
HEIDTMAN, LARA MARIE	ID	900014762	04/25/2017	1,706.15
HICKMAN, LINDA LOY	ID	900014892	04/25/2017	3,486.34
HIGGINS, STEVEN D	ID	900014956	04/25/2017	6,830.67
HILL, SUSAN MICHEL	ID	900014763	04/25/2017	6,830.67
HOGG, BECKY M	ID	900014836	04/25/2017	7,155.59
JENSEN, CONNIE S	ID	900014800	04/25/2017	658.38
JOHNSON, CRAIG	ID	900014801	04/25/2017	4,761.52
JOHNSON, LYNN DEE JEAN	ID	900014893	04/25/2017	4,625.84
JOHNSTON, JANET RAE	ID	900014957	04/25/2017	4,319.54
KASCHMITTER, NANCY GAIL	ID	900014851	04/25/2017	2,017.71
KEITH, KELLI DEANN	ID	900014894	04/25/2017	3,809.09
KENNEDY, ROBERTA SUZANNE	ID	900014958	04/25/2017	751.78
KERLEY, CHERYLYN KAY	ID	900014895	04/25/2017	205.54
KNUTZEN, KATHY JEAN	ID	900014843	04/25/2017	4,677.82
KOLB, WENDY C	ID	900014764	04/25/2017	1,325.23
KRIEGER, BROOK ROSHELL	ID	900014802	04/25/2017	3,135.49
KRIEGER, KOLBY A	ID	900014803	04/25/2017	4,884.44
LABUDIE, BRENDA LEA	ID	900014765	04/25/2017	1,085.41
LABUDIE, LINDA R	ID	900014766	04/25/2017	1,367.52
LANE, ANDREW B	ID	900014896	04/25/2017	746.16
LANE, PETER B	ID	900014897	04/25/2017	746.16

Full Name	State	Check #	Date	Gross Pay Amount
LEFEBVRE, HOLLY D	ID	900014898	04/25/2017	1,374.21
LENNING, FRANKLIN JOHN	ID	900014804	04/25/2017	3,709.25
LINDSEY, SHAUNA L	ID	900014805	04/25/2017	4,129.82
LONG, CALEN IONE	ID	900014959	04/25/2017	1,185.08
LOTHSPEICH, LYNETTE	ID	900014960	04/25/2017	4,297.59
LUSTIG, EDIE R	ID	900014899	04/25/2017	1,041.93
LUSTIG, SAMANTHA E	ID	900014900	04/25/2017	731.28
LUTZ, GENNY MERICA	ID	900014901	04/25/2017	1,276.99
MALONE, FREDERICK J	ID	900014767	04/25/2017	3,853.20
MANIFOLD, PATRICIA ANN	ID	900014852	04/25/2017	1,999.72
MANIFOLD, RICHARD DALE	ID	900014853	04/25/2017	2,572.36
MARTIN, CHRISTOPHER J	ID	900014806	04/25/2017	833.95
MARTINEZ, MELANIE LAVAE	ID	900014768	04/25/2017	4,625.84
MARTINEZ, VINCENT A	ID	900014807	04/25/2017	3,103.63
MASSEY, TAMMY L	ID	900014769	04/25/2017	1,367.52
MCCULLEY, KERRY R	ID	900014902	04/25/2017	1,544.78
MCCUSKER, STACY RENEE	ID	900014770	04/25/2017	61.69
MCFERON, BARBRA J	ID	900014747	04/25/2017	1,296.87
MCKINNEY, CHARLOTTE	ID	900014808	04/25/2017	3,843.95
MCKINNEY, CIERRA DEANN	ID	900014961	04/25/2017	1,062.62
MCKINNEY, GARY	ID	900014854	04/25/2017	4,648.12
MCMAHON, MICHAEL DAVID	ID	900014771	04/25/2017	617.43
MEYER, CAROLYN S	ID	900014903	04/25/2017	2,282.16
MISKIN, RANDALL BRETT	ID	900014809	04/25/2017	6,830.67
MODRELL, DANIEL A	ID	900014855	04/25/2017	2,401.39
MOORE, JESSICA RAE	ID	900014904	04/25/2017	3,419.67
MOORE, TRACY SHAUN	ID	900014810	04/25/2017	345.05
MORRIS, SUSAN JEAN	ID	900014962	04/25/2017	5,330.31
MORROW, ANGELA DAWN	ID	900014811	04/25/2017	1,166.82
MORTON, DOMINIC A	ID	900014812	04/25/2017	3,135.59
MULLIS, LYNETTE M	ID	900014905	04/25/2017	4,625.84
MURRAY, ROBIN L	ID	900014772	04/25/2017	473.01
MYERS, LACI I	ID	900014773	04/25/2017	1,525.67
NADIGER, LEE RICHARD	ID	900014963	04/25/2017	1,185.08
NAFZIGER, BETTY LOU L	ID	900014906	04/25/2017	652.68
NELSON, CINDY JO	ID	900014907	04/25/2017	292.99
NELSON, SAMANTHA NICOLE	ID	900014813	04/25/2017	939.34
NUMMI, TERESA A	ID	900014774	04/25/2017	1,723.75
NUXOLL, BRUCE E	ID	900014814	04/25/2017	4,751.65
NUXOLL, ELIZABETH MADELINE	ID	900014815	04/25/2017	3,398.94
NUXOLL, MARCI LEE	ID	900014908	04/25/2017	3,258.23
NUXOLL, MARTIN M	ID	900014816	04/25/2017	3,878.92
O'CONNOR, SHIRLEY FAY	ID	900014817	04/25/2017	1,529.62
OLSEN, MYRNA KAY	ID	900014818	04/25/2017	102.77
PAYNE, SALLY VERONICA	ID	900014964	04/25/2017	5,250.56
PAYTON, DANNETTE L	ID	900014819	04/25/2017	1,970.34
PAYTON, KAMA DANIELLE	ID	900014820	04/25/2017	1,582.72
PEEPLS III, CHARLES BRUCE	ID	900014909	04/25/2017	1,746.17
PERRY, MARK ALEXANDER	ID	900014856	04/25/2017	746.40
PFEFFERKORN, KELLY RAYE	ID	900014775	04/25/2017	1,530.76
PFEFFERKORN, VALARY KAYLIN	ID	900014910	04/25/2017	1,053.36
PHILLIPS, PATRICK ALLAN	ID	900014911	04/25/2017	3,875.75
PHILLIPS, SUSAN K	ID	900014844	04/25/2017	160.00

Full Name	State	Check #	Date	Gross Pay Amount
PINEDA, TESSE ANN	ID	900014965	04/25/2017	1,504.93
PRATT, KRISI LYNN	ID	900014821	04/25/2017	4,979.17
RANDALL, DAWN L	ID	900014966	04/25/2017	2,282.16
RENSHAW, SHEILA L	ID	900014822	04/25/2017	1,147.19
REUTER, SHANNON M	ID	900014912	04/25/2017	1,562.88
REUTER, TY A	ID	900014837	04/25/2017	3,614.17
ROBINSON, JESSICA ELAINE	ID	900014913	04/25/2017	2,854.84
ROBINSON, JOYCE M	ID	900014914	04/25/2017	560.00
ROBINSON, MARGARET ESTELLA	ID	900014845	04/25/2017	682.37
RODRIGUEZ, JOSEPH JULIAN	ID	900014838	04/25/2017	6,208.17
ROGERS, CHRISTINE L	ID	900014857	04/25/2017	445.04
ROY, TOM W	ID	900014748	04/25/2017	1,828.68
RUHNKE, CHARITY A	ID	900014967	04/25/2017	1,978.06
RUHNKE, PHILLIP ALAN	ID	900014968	04/25/2017	205.55
RUOTI, ANDRE' DIANNE	ID	900014969	04/25/2017	33.48
RUSSELL, JAMIE LYNN	ID	900014915	04/25/2017	2,282.16
RUSSO, SANDRA JOY	ID	900014823	04/25/2017	4,979.17
SCHLIEPER, CRAIG R	ID	900014776	04/25/2017	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900014777	04/25/2017	940.24
SCHUMACHER, JULIE LYNNE	ID	900014916	04/25/2017	4,625.92
SCHUSTER, BAILEY JO	ID	900014824	04/25/2017	822.36
SCHUSTER, LINDA ASHLEY	ID	900014778	04/25/2017	82.40
SCOTT, CHARLES M	ID	900014917	04/25/2017	2,199.92
SELOSKE, TERESA GAIL	ID	900014839	04/25/2017	224.71
SIMMONS, KIM MARIE	ID	900014779	04/25/2017	4,117.59
SLICHTER, JOSEPH LEON	ID	900014858	04/25/2017	46.65
SMITH JR, GEORGE MICHAEL	ID	900014825	04/25/2017	1,256.83
SMITH, GEORGE M	ID	900014780	04/25/2017	102.78
SMITH, MELISSA RENE	ID	900014918	04/25/2017	3,709.25
SMITH, SABRINA YEVETTE	ID	900014919	04/25/2017	950.81
SMITH, STANLEY BYARD	ID	900014970	04/25/2017	411.08
SONNEN, LACEY O	ID	900014920	04/25/2017	1,416.88
STAMPER JR, NEAL D	ID	900014749	04/25/2017	2,631.91
STEPHENS, RICHARD L	ID	900014971	04/25/2017	460.87
STEVENS, MICHAEL ANTHONY	ID	900014972	04/25/2017	833.95
STEWART, BRITTANY LEANNE	ID	900014921	04/25/2017	3,536.34
STOKES, KENT LADELL	ID	900014840	04/25/2017	8,251.84
STONE, KATHRYN E	ID	900014750	04/25/2017	1,441.07
STRINGFIELD, QUINLAN HARRISON	ID	900014973	04/25/2017	416.97
SUHR, JIM R	ID	900014859	04/25/2017	1,846.18
SULLIVAN, PATRICK E JR	ID	900014974	04/25/2017	4,625.84
SUMMERS, KIRK CAMERON	ID	900014826	04/25/2017	4,953.57
SUMMERS, SHELLIE LEONE	ID	900014751	04/25/2017	1,566.86
SWAN, JEFFREY ALLEN	ID	900014781	04/25/2017	4,232.89
SWAN, JOHN ROLAND	ID	900014827	04/25/2017	921.73
SWAN, VICTORIA ANTOINETTE	ID	900014782	04/25/2017	4,297.59
SWEARINGEN, KAREN S	ID	900014828	04/25/2017	1,156.91
THESAN, CORY E	ID	900014975	04/25/2017	3,163.85
THOMPSON, SAVANNAH LEA	ID	900014922	04/25/2017	3,630.16
TINERVIN, KELLI ELISHA	ID	900014976	04/25/2017	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900014783	04/25/2017	3,241.42
TOSTEN, MICHELLE J	ID	900014923	04/25/2017	4,942.25
TROUMBLY, BRITNEE	ID	900014924	04/25/2017	952.98

Full Name	State	Check #	Date	Gross Pay Amount
VANDERWALL, JESSICA LYNN	ID	900014925	04/25/2017	4,297.59
VORRASI, TERESA LORRAINE	ID	900014926	04/25/2017	1,321.32
VRIELING, GEORGE JR	ID	900014977	04/25/2017	295.52
WAITE, MICHELE ANNE	ID	900014927	04/25/2017	256.94
WARDEN, CAROL A	ID	900014928	04/25/2017	4,297.59
WARDEN, JEAN M	ID	900014978	04/25/2017	1,450.22
WASEM, AUDREY M	ID	900014929	04/25/2017	949.32
WASSMUTH, BRUCE J	ID	900014979	04/25/2017	5,001.12
WASSMUTH, STEVE L	ID	900014930	04/25/2017	5,240.33
WEBB, KAILA A	ID	900014980	04/25/2017	3,252.25
WEDDLE, CODY R	ID	900014841	04/25/2017	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900014931	04/25/2017	1,683.88
WILKINSON III, WALTER WILLIAM	ID	900014752	04/25/2017	1,240.89
WILLIAMS, CANDICE ELIZABETH	ID	900014932	04/25/2017	565.24
WILLIAMS, ELISA LOUISE	ID	900014933	04/25/2017	1,082.83
WILLIAMS, JAMES B JR	ID	900014934	04/25/2017	2,282.16
WILSON, DANIEL L	ID	900014860	04/25/2017	1,203.57
WINGFIELD, WILLIAM P	ID	900014784	04/25/2017	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900014785	04/25/2017	3,135.59
WISDOM, KAREN S	ID	900014935	04/25/2017	4,625.84
WOLFFING, JENNIFER BRYN	ID	900014936	04/25/2017	1,180.67
WOOD, LISA M	ID	900014937	04/25/2017	1,367.52
WORKMAN, REBECCA	ID	900014938	04/25/2017	817.59
WRIGHT, BRENNAN ALLAN	ID	900014981	04/25/2017	416.97
YEAGER HEVNER, DARLANA	ID	900014939	04/25/2017	1,204.87
YEARGIN, DAWN TARA	ID	900014829	04/25/2017	1,209.42
ZUMALT, JACQUELYN R	ID	900014940	04/25/2017	2,586.62

Employee Count:239

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