

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
24788	12/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	PAINT	16.98
24788	12/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	DOOR STOP TIP	3.98
24788	12/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	D RING HANGER	3.99
24788	12/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	GROMMET KIT	9.99
24788	12/15/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.84
24789	12/15/2016	ACE MARKETPLACE	KAMIAH	ID	BULBS	39.98
24789	12/15/2016	ACE MARKETPLACE	KAMIAH	ID	BULBS/PAINT	12.57
24790	12/15/2016	ADVANCED FIRE PROTECTION INC	SPOKANE	WA	ANNUAL FIRE SPRINKLER INSPECTION-GEMS	1,710.00
24794	12/15/2016	AMAZON	ATLANTA	GA	AG SHOP/GREENHOUSE SUPPLIES	16.88
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	75.99
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	95.51
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	17.99
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	28.24
24794	12/15/2016	AMAZON	ATLANTA	GA	HP LASERJET TONER	121.39
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	117.02
24794	12/15/2016	AMAZON	ATLANTA	GA	BUS OFFICE SUPPLIES	112.12
24794	12/15/2016	AMAZON	ATLANTA	GA	NORCO UNIVERSAL CUFF	14.64
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	25.78
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	34.86
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	10.83
24794	12/15/2016	AMAZON	ATLANTA	GA	SUPPLIES - GRADE BOOKS	35.94
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	48.91
24794	12/15/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	52.97
24794	12/15/2016	AMAZON	ATLANTA	GA	SCANNER FOR BUS BARN AND PHONE EXPANSION STANDS	50.50
24794	12/15/2016	AMAZON	ATLANTA	GA	SCANNER FOR BUS BARN AND PHONE EXPANSION STANDS	66.95
24794	12/15/2016	AMAZON	ATLANTA	GA	NEW TEACHER SUPPLIES	19.02
24794	12/15/2016	AMAZON	ATLANTA	GA	NEW TEACHER SUPPLIES	22.97
24794	12/15/2016	AMAZON	ATLANTA	GA	NEW TEACHER SUPPLIES	28.41
24794	12/15/2016	AMAZON	ATLANTA	GA	NEW TEACHER SUPPLIES	85.99
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	33.49
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	39.55
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	74.82
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	110.87
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	16.46
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	23.00
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	30.24
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	15.75
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVHS	12.34
24794	12/15/2016	AMAZON	ATLANTA	GA	DUAL MONITOR GRAPHICS CARDS AND VGA SPLITTER	110.16
24794	12/15/2016	AMAZON	ATLANTA	GA	DUAL MONITOR GRAPHICS CARDS AND VGA SPLITTER	193.65
24794	12/15/2016	AMAZON	ATLANTA	GA	ELK CITY SCHOOL SUPPLIES	41.14
24794	12/15/2016	AMAZON	ATLANTA	GA	HOMECOMING SUPPLIES	51.27
24794	12/15/2016	AMAZON	ATLANTA	GA	HOMECOMING SUPPLIES	13.00
24794	12/15/2016	AMAZON	ATLANTA	GA	HOMECOMING SUPPLIES	28.48
24794	12/15/2016	AMAZON	ATLANTA	GA	HOMECOMING SUPPLIES	30.48
24794	12/15/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	67.87
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	8.54
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	10.81
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	28.34
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	106.81
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	25.89
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	106.69
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND GAMES FOR CVE LIBRARY	50.00
24794	12/15/2016	AMAZON	ATLANTA	GA	NEW TEACHER LEARNING BLOCKS	51.64

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24794	12/15/2016	AMAZON	ATLANTA	GA	5-DISC CD CHANGER AND KEYBOARD DRAWER	24.56
24794	12/15/2016	AMAZON	ATLANTA	GA	HP COLOR PRINTER FOR CVE	548.00
24794	12/15/2016	AMAZON	ATLANTA	GA	PENCIL SHARPENER	23.36
24794	12/15/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - K/1 POD	30.05
24794	12/15/2016	AMAZON	ATLANTA	GA	HOMECOMING SUPPLIES	30.15
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	26.87
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	31.15
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	80.50
24794	12/15/2016	AMAZON	ATLANTA	GA	LAMINATING POUCHES	47.65
24794	12/15/2016	AMAZON	ATLANTA	GA	DISTRICT LABEL MAKER	9.99
24794	12/15/2016	AMAZON	ATLANTA	GA	DISTRICT LABEL MAKER	62.13
24794	12/15/2016	AMAZON	ATLANTA	GA	k/1 pod order	-7.78
24794	12/15/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	-0.26
24795	12/15/2016	AMERICAN SPE-LANG-HEARING	ROCKVILLE	MD	2017 ASHA CERTIFICATION-MICHELLE TOSTEN	285.00
24796	12/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	252.25
24796	12/15/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	162.54
24797	12/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	COLLAB SUPPLIES 11/21/16	37.45
24797	12/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	PROFESSIONAL DEVELOPEMENT SUPPIES-MATH 11/22/16	16.71
24797	12/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	STAFF MEETING SUPPLIES	24.79
24797	12/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	65.94
24797	12/15/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES NOT TO EXCEED \$100.00	3.79
24798	12/15/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 11/22/16	27,609.68
24799	12/15/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	375.00
24800	12/15/2016	BREAKOUT EDU	IRVINE	CA	3 BREAKOUTEDU BOXES FOR CVE, CVH AND GEMS LIBRARIES	324.00
24801	12/15/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 11/30/16	2,868.77
24802	12/15/2016	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	BPA DUES	20.00
24803	12/15/2016	CALLTOWER, INC	PASADENA	CA	PHONE THRU 12/25/16	8,860.42
24804	12/15/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 11/30/16	415.00
24805	12/15/2016	CAMAS PRAIRIE FOOD BANK	GRANGEVILLE	ID	FOOD BANK DONATIONS RAISED FROM HOSA FUNDRAISER	450.00
24806	12/15/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 09/25/16	-2,305.35
24806	12/15/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 10/25/16	1,322.43
24806	12/15/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 11/25/16	1,504.46
24806	12/15/2016	CENTURYLINK	SEATTLE	WA	PHONE THRU 12/25/16	1,177.61
24807	12/15/2016	CHOWN HARDWARE	PORTLAND	OR	CONTROL KEYS FOR GHS	63.23
24808	12/15/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 11/30/16	153.00
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/16	936.05
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/16	1,875.95
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/16	40.40
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/16	80.16
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/16	87.00
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/16	118.25
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/16	197.59
24809	12/15/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/16	121.07
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/16	278.33
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/16	56.65
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/16	37.75
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/16	34.92
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/16	37.75
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/16	37.75
24810	12/15/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 11/30/16	453.70
24811	12/15/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 11/30/16	56.62

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24812	12/15/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	13.57
24812	12/15/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	9.98
24812	12/15/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	6.00
24813	12/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 06-1	1,351.52
24813	12/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	CHAINS ALL BUSES	112.50
24813	12/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	CHAINS ALL BUSES	385.00
24813	12/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 05-3	1,728.52
24813	12/15/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16-2	2,345.88
24814	12/15/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES NOVEMBER 2016	1,535.65
24814	12/15/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENSES OCTOBER 2016	1,778.30
24815	12/15/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 10/31/16	49,082.15
24815	12/15/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 11/30/16	43,295.77
24816	12/15/2016	COMPUNET INC	GRANGEVILLE	ID	REPAIRS-DOOR CONTROLLERS	300.00
24817	12/15/2016	DEMCO INC	MADISON	WI	SUPPLIES FOR GEMS LIBRARY	197.67
24818	12/15/2016	DISTRICT II BOARD OF CONTROL-B	TROY	ID	BASKETBALL FINE-DID NOT ATTEND COACH'S MEETING	100.00
24818	12/15/2016	DISTRICT II BOARD OF CONTROL-B	TROY	ID	SOCCER ASSESSMENT	162.50
24819	12/15/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES OCTOBER 2016	1,666.21
24820	12/15/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 11/30/16	2,727.00
24821	12/15/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	163.80
24822	12/15/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER DECEMBER 2016	1,000.00
24823	12/15/2016	FISHER SYSTEMS	LEWISTON	ID	ANNUAL FIRE ALARM INSPECTION	2,500.46
24824	12/15/2016	FLINN SCIENTIFIC	CHICAGO	IL	SCIENCE CLASS SUPPLIES	50.35
24825	12/15/2016	FRONTIER	ROCHESTER	NY	PHONE SERVICE THRU 11/28/16	213.19
24826	12/15/2016	THE GALLERY	GRANGEVILLE	ID	FRAMING-BOARD CODE OF ETHICS	69.00
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	1.60
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JAB SAW	14.99
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE MEASURE	9.99
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	THRESHOLD SLEEVE/ANCHOR BOLTS/LUMBER	62.37
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	14.49
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRYWALL/STRIP LIGHT	73.95
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/CONNECTOR/ALL PURPOSE COMPOUND	27.71
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AERATOR	6.49
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLT SNAP	2.90
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	QUICK LINK/TRIGGER SNAP	3.19
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TARP/METAL TRASH CAN	63.99
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS/CAULK	14.61
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	INSULATOR	7.27
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	6.90
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS/WASHERS/LUMBER	9.06
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	3.60
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES/LOCKTHREADER	24.48
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	12.12
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER/FINISH NAILS	115.25
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	4.59
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/SCREW EXTRACTOR	5.79
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SANDING COMPOUND	9.69
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PADLOCK	12.41
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAND TRUCK	49.99
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	5.93
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FILTER BAG/VAC ACCESSORY KIT	23.98
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRILL BITS	27.14
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STUD SENSOR/PLYWOOD/LUMBER	83.07
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREW/BIT	10.73
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	201.93
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SOCKET SET	29.99

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24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR ART	19.99
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REBAR	11.28
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CUTTING WHEEL	11.49
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTORS/ADAPTER/WASHERS/PLUG/P-TRAP	30.16
24828	12/15/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FENCING SUPPLIES FOR PATRICK SCHUMACHER'S SENIOR PROJECT	43.78
24829	12/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	26.71
24829	12/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASSEMBLY SUPPLIES AND BULLDOG PRIDE SUPPLIES	28.25
24829	12/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	VETERAN'S DAY SUPPLIES	42.55
24829	12/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	11.98
24829	12/15/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	66.40
24830	12/15/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	ATHLETICS SENIOR NIGHT SUPPLIES	118.15
24830	12/15/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	FLORAL ARRANGEMENTS FOR MEMORIAL SERVICES	100.00
24831	12/15/2016	GREEN ACRES	GRANGEVILLE	ID	BROADCAST SPREADER	119.00
24832	12/15/2016	HERFF JONES	CHICAGO	IL	NOT TO EXCEED \$500.00 - DIPLOMAS AND COVERS	261.90
24833	12/15/2016	HERRICK, MICHAEL	KOOSKIA	ID	INSTRUMENT PURCHASE-ALTO SAXOPHONE	200.00
24834	12/15/2016	IDAHO BEVERAGES,INC	LEWISTON	ID	SUPPLIES FOR CONCESSION STAND	204.50
24835	12/15/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 11/30/16	179.20
24836	12/15/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 11/30/16	24.56
24837	12/15/2016	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID	COURT STREET LOT SOLID WASTE TAX 2016	441.15
24837	12/15/2016	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID	ELK CITY-FOREST ASSESSMENT & PRACTICES ACT TAX 2016	57.50
24837	12/15/2016	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID	ELK CITY-SOLID WASTE TAX 2016	198.72
24837	12/15/2016	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID	KOOSKIA-RIVERSIDE SOLID WASTE TAX 2016	13.80
24837	12/15/2016	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID	GVILLE-B F MORRIS ADD SOLID WASTE TAX 2016	13.80
24837	12/15/2016	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID	GRANGEVILLE TAX #459 SOLID WASTE TAX 2016	13.80
24838	12/15/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 12/16/16	105.43
24839	12/15/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES JANUARY 2017	678.00
24840	12/15/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 12/01/16	39.77
24840	12/15/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 11/05/16	70.04
24840	12/15/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 11/23/16	542.23
24841	12/15/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES NOVEMBER 2016	3,336.94
24842	12/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	2 CYCLE OIL	17.53
24842	12/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	GOJO WIPES	17.99
24842	12/15/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	SEAT COVER 03-5/GLOVES	67.67
24843	12/15/2016	KID'S KLUB	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 11/30/16	70.00
24843	12/15/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES OCTOBER 2016	7,632.44
24843	12/15/2016	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES NOVEMBER 2016	5,876.86
24844	12/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALLS	743.18
24844	12/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	191.18
24844	12/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	927.73
24844	12/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	ATHLETIC TAPE	430.22
24844	12/15/2016	KIMMEL ATHLETICS	SPOKANE	WA	SUPPLIES FOR JR HIGH VOLLEYBALL	31.90
24845	12/15/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	VETERAN'S DAY ASSEMBLY SUPPLIES	112.50
24846	12/15/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR	BATTERY 3396	87.09
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	BRAKE PADS 03-2	207.64
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	MUFFLER/CLAMP 99-1	350.85
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	ENGINE HEATERS/CABLES 01-5 & 06-1	356.25
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	CAM SENSORS ALL BUSES	523.40
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	THERMOSTAT 11-3	69.68
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	BRAKE CALIPER/CORE 99-1	449.03
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	MIRROR HEAD 03-2	183.88
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE WIRING HARNESS 08-2	3,137.90
24847	12/15/2016	MADDEN ENTERPRISES	LEWISTON	ID	WASH BRUSHES ALL BUSES	96.45

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24848	12/15/2016	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE 11/30/16	661.00
24849	12/15/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	363.00
24850	12/15/2016	MILES BODY SHOP	KOOSKIA	ID	BUS 01-5 TOW TO LEWISTON	600.00
24851	12/15/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	3 DOT DRUG SCREENS	135.00
24852	12/15/2016	NORCO INC	GRANGEVILLE	ID	CENTER PULL TOWELS/DISPENSER	48.00
24852	12/15/2016	NORCO INC	GRANGEVILLE	ID	ELECTRICAL TAPE ALL BUSES	50.72
24852	12/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES-NOT TO EXCEED \$1,500.00	221.21
24852	12/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES NOT TO EXCEED \$1,500.00	278.85
24852	12/15/2016	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES NOT TO EXCEED \$1,500.00	22.35
24852	12/15/2016	NORCO INC	GRANGEVILLE	ID	WELDING GASES	56.80
24853	12/15/2016	OETC	SALEM	OR	IETA CONFERENCE IN BOISE 2/6-8/16	195.00
24854	12/15/2016	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	58.02
24855	12/15/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM SUPPLIES FOR 2/3 POD-CRAFT KIT	109.87
24856	12/15/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	9.00
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	WASHER FLUID ALL BUSES	16.74
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES ALL BUSES	79.80
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	BIT SET	5.99
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	HANDTRUCK	56.99
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	PICKUP HITCH	85.74
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	HEADLIGHTS/ELECTRICAL TAPE/FUEL CONDITIONER ALL BUSES	178.42
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES 3396	7.98
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/FUNNEL 3369	7.30
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	BUSHING/COUPLER	18.59
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES 3369	11.97
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY/BOLT 11-4	354.40
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	SEALED BEARING	28.96
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	WIPER BLADE/CONNECTOR TAPE 14-1	39.81
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	CLEANER/GLOVES	30.98
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/CHUCK/GAUGE ALL BUSES	80.53
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL SEAL 99-1	95.32
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL/BATTERY	7.48
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	BEARINGS 99-1	91.95
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	COOLANT FILTER 99-1	23.78
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL - BUFFER	11.10
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	TESTER	5.39
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	OIL FILTER - BUFFER	5.60
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	GEAR OIL/GASKET/WINDSHIELD WASH ALL BUSES	78.34
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	SCREWS	0.20
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	MOTOR ASSEMBLY/SILICONE ALL BUSES	21.78
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	BATTERY 3421	92.54
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	WELDER SWITCH	9.99
24858	12/15/2016	PARTSWAY	GRANGEVILLE	ID	BULB 3429	6.14
24859	12/15/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	191.10
24860	12/15/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	117.05
24861	12/15/2016	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	MINI EXCAVATOR	323.00
24861	12/15/2016	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	AIR COMPRESSOR	130.00
24862	12/15/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FENCING SUPPLIES FOR PATRICK SCHUMACHER'S SENIOR PROJECT	333.20
24862	12/15/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 11/30/16	2,950.76
24863	12/15/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES - NOT TO EXCEED \$500	22.95
24863	12/15/2016	PRINT SHOP THE	GRANGEVILLE	ID	BUS CONDUCT REPORTS	70.35
24864	12/15/2016	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	ATTEMPTED GYM HEATER UNIT REPAIR, UNIT TOO OLD	211.25
24865	12/15/2016	RICOH USA, INC.	CHICAGO	IL	COPIES-USC2 CONTRACT THRU 03/24/17	1,307.59
24865	12/15/2016	RICOH USA, INC.	CHICAGO	IL	COPIES USC3 CONTRACT THRU 03/24/17	62.00
24866	12/15/2016	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT THRU 11/24/16	811.16

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24866	12/15/2016	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-All CONTRACT THRU 12/24/16	770.94
24867	12/15/2016	ROACH CONSTRUCTION	GENESEE	ID	DRAINAGE IMPROVEMENTS AT CVHS	1,105.00
24867	12/15/2016	ROACH CONSTRUCTION	GENESEE	ID	DRAINAGE IMPROVEMENTS AT CVHS	4,325.00
24867	12/15/2016	ROACH CONSTRUCTION	GENESEE	ID	DRAINAGE IMPROVEMENTS AT CVHS	1,257.50
24868	12/15/2016	RUSH'S KITCHEN SUPPLY CO.	IDAHO FALLS	ID	FCS CLASSROOM SUPPLIES	724.06
24869	12/15/2016	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES FOR 4/5 POD	74.38
24869	12/15/2016	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES K/1	77.48
24870	12/15/2016	SCHOOL TECH SUPPLY	PHOENIX	AZ	DUAL MONITOR GRAPHICS CARDS	49.98
24871	12/15/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	144.60
24872	12/15/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	Instrument Repair	50.00
24873	12/15/2016	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 11/30/16	1,334.17
24874	12/15/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM/BOARD THRU 11/30/16	150.00
24875	12/15/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	243.00
24876	12/15/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/16	8,807.50
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	MOUSE TRAPS	5.96
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	OUTLET/FITTINGS	11.06
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	BATTERIES/GLOVES/CLEANER	26.17
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	SCREWS	8.96
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	BOLTS/NUTS/WASHERS 03-2	4.67
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	DRILL BIT	30.00
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH ALL BUSES	11.10
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	WIRE BRUSHES/BATTERY CLEANING TOOL	21.77
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	SWIVEL SNAPS	5.90
24877	12/15/2016	STITES ACE HARDWARE	STITES	ID	CAPACITOR	10.99
24878	12/15/2016	STOLTZ, LOUISE	GRANGEVILLE	ID	CHOIR DRESS ALTERATIONS	20.00
24879	12/15/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	240.30
24880	12/15/2016	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	283.92
24880	12/15/2016	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 10/31/16	189.28
24880	12/15/2016	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	141.96
24881	12/15/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	123.48
24882	12/15/2016	VALNET (WIN)	LEWISTON	ID	SECOND QUARTER VALNET MEMBERSHIP FEES 2016-2017	3,368.75
24882	12/15/2016	VALNET (WIN)	LEWISTON	ID	ADDITIONAL FIRST 1/4 VALNET MEMBERSHIP FEES 2016-2017	834.48
24883	12/15/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE	7.20
24884	12/15/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$3000.00	222.31
24885	12/15/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	204.75
24886	12/15/2016	WEST MUSIC	CORAVILLE	IA	SUPPLIES FOR MUSIC K-5	618.62
24887	12/15/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 11/30/16	283.53
24888	12/15/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	UNPLUG SEWER LINES	575.00
24891	12/23/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
24892	12/23/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
24893	12/23/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	81.00
24893	12/23/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,607.88
24894	12/23/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,480.82
24894	12/23/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,362.20
24895	12/23/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
24896	12/23/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	993.45
24897	12/23/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
24898	12/23/2016	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	403.87
24899	12/23/2016	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	585.00
24900	12/23/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
24901	12/23/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
24902	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,269.90
24902	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00

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24902	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	2,963.10
24903	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18,618.60
24903	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	78,000.00
24903	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	43,443.40
24904	12/23/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	434.74
24905	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - DEC 2016	58.00
24905	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY BRANDT - COBRA DENTAL - DEC 2016	33.00
24905	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - DEC 2016	33.00
24906	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - DEC 2016	1,054.00
24906	12/23/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY BRANDT - COBRA MEDICAL - DEC 2016	500.00
24907	12/20/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE 12/15/16	282.41
24907	12/20/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE 12/09/16	241.93
24907	12/20/2016	AMERIGAS	PITTSBURGH	PA	PROPANE 12/14/16	289.05
24908	12/20/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	500.00
24909	12/20/2016	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	CVHS BPA CONFERENCE REGISTRATION	270.00
24910	12/20/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	11.97
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RING TERMINAL/NO PARKING SIGN/FASTENERS	14.54
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE MIX	63.84
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	3.84
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELASTOTAPE/SCRAPER/ROOF CEMENT/SNOW ROOF COATING	63.32
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	1.50
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	3.58
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT/BRACE/CONNECTORS	48.30
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SHOP SUPPLIES NOT TO EXCEED \$500.00	41.81
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTS/BOLTS/WASHERS	6.56
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EPOXY SYRINGE	5.29
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERIES	25.74
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER/OSB	20.58
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY	2.90
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	METAL ROOFING SCREWS	12.00
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SHOP SUPPLIES NOT TO EXCEED \$500.00	209.90
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION TUBE/PLUG	14.83
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT	12.49
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PATCH	20.91
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FUSE	19.38
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SHOP SUPPLIES NOT TO EXCEED \$500.00	-5.00
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING SUPPLIES	94.76
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MULTI-TESTER	19.39
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTTERY	4.84
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TARP/ROPE	15.49
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/SURGE STRIP	40.73
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GALV NIPPLE	2.22
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANTI-FREEZE	8.97
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAULK GUN	7.42
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE ANCHORS	3.18
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING SUPPLIES/SUMP PUMP	138.36
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PVC PIPE/FITTINGS	341.08
24912	12/20/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUPLER/ADAPTER	10.47
24913	12/20/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	4-REPLACEMENT HEATERS FOR CVHS	5,980.00
24914	12/20/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES NOT TO EXCEED \$1475.00	166.61
24915	12/20/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	227.10
24916	12/20/2016	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	POTLATCH WRESTLING TOURNAMENT FEES 12/03/16	175.00
24917	12/20/2016	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES 4/5 POD	36.54
161700053	12/15/2016	BASS, SHAUN	WHITE BIRD	ID	MILEAGE/MEALS-Travel to Moscow for training	189.88

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161700053	12/15/2016	BASS, SHAUN	WHITE BIRD	for the State Science Fair 8/7/2016-8/9/2016 ID ROOM-STEM TRAINING @ MOSCOW 08/7-9/16	178.00
161700054	12/15/2016	BLACKWELL, DANIELLE	GRANGEVILLE	ID MILEAGE TO MOSCOW FOR SLD TRAINING ON OCTOBER 27TH	108.00
161700055	12/15/2016	BOGGAN-CEREGHINO, JENNA	LUCILE	ID MILEAGE-3 TECHNOLOGY TRIPS TO CV 11/10-11, 15/16	76.14
161700055	12/15/2016	BOGGAN-CEREGHINO, JENNA	LUCILE	ID 12/5/2016-12/9/2016 MILEAGE-IN DISTRICT TECHNOLOGY 12/5-8/16	119.88
161700056	12/15/2016	BOYD, SHARON	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 10/30/16	680.68
161700056	12/15/2016	BOYD, SHARON	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 11/30/16	520.52
161700057	12/15/2016	CONNOLLEY, MICHAEL	GRANGEVILLE	ID REIMBURSEMENT-FUNDAMENTALS OF COACHING CLASS 7/19/16, FIRST AID BASIC CLASS 7/25/16	74.95
161700058	12/15/2016	DELLER, MICHAEL	GRANGEVILLE	ID REIMBURSEMENT-LICENSE, TESTING, PHYSICAL	262.62
161700059	12/15/2016	DENHAM, DELISE	KOOSKIA	ID Mileage-Junior High Athletic Director meeting in Craigmont on 9/14/2016	62.64
161700059	12/15/2016	DENHAM, DELISE	KOOSKIA	ID Mileage-Junior High Athletic Director meeting in Craigmont on 11/09/2016	62.64
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID Meals from the Tier 2 PBIS training in CDA on 9/27 and 9/28.	70.41
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID CREDIT REIMBURSEMENT-TIER 2 SCHOOLWIDE PBIS.	60.00
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	1.26
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	24.15
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	1.79
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	2.15
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	13.75
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	9.54
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	10.17
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-PBIS TRAINING @ COEUR D'ALENE 09/26-28/16	7.50
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-ISCA TRAINING @ BOISE 10/5-7/16	25.00
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-ISCA TRAINING @ BOISE 10/5-7/16	17.51
161700061	12/15/2016	EDWARDS, ANGELA	GRANGEVILLE	ID MEAL-ISCA TRAINING @ BOISE 10/5-7/16	21.36
161700062	12/15/2016	FABBI, MICHELLE	KOOSKIA	ID 6/5/2016-6/9/2016 Mileage to Coeur d' Alene, Idaho for PBIS Training 06/5-9/16	182.52
161700062	12/15/2016	FABBI, MICHELLE	KOOSKIA	ID 9/26/2016-9/28/2016 Mileage to Coeur d'Alene for PBIS Training 09/26-28/16	182.52
161700063	12/15/2016	FINNEGAN, NAOMI	GRANGEVILLE	ID ROOM-STEM TRAINING @ MOSCOW 08/7-8/16	201.86
161700064	12/15/2016	GOINS, DENIS	GRANGEVILLE	ID REIMBURSEMENT-LICENSE, TESTING & PHYSICAL	221.00
161700065	12/15/2016	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-Board of Control Meeting at Lewiston 11/18/16	81.00
161700066	12/15/2016	HILL, CHAD	GRANGEVILLE	ID Mileage for State Football Play-off Game in Declo 11/04/16	402.84
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID Mileage round trip to District Office for Administrator meeting 08/12/16	28.08
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID MILEAGE-Daily Five Training @ District Office 09/16/16	28.08
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID MILEAGE-AR 360 Training at GEMS 8/22/16	28.08
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID Mileage - Lewiston Tribal award luncheon 08/24/16	84.24

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID	Mileage-SITE VISIT TO ELK CITY 08/30/16	69.12
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID	Mileage - Administrators meeting District 09/06/16	28.08
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID	MILEAGE-District Improvement Team meeting 09/14/16	28.08
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID	Mileage Daily 5 Training @ district office 9/23/16	28.08
161700068	12/15/2016	HILL, SUSAN	PINEHURST	ID	Mileage Elk City School IEP Meeting 10/11/16	69.12
161700069	12/15/2016	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD Meeting in Lewiston at LCSC 11/09/16	81.00
161700070	12/15/2016	MALONE, FREDERICK	CRAIGMONT	ID	10/10/2016 MILEAGE-First Response Training at DO 10/10/16	28.08
161700070	12/15/2016	MALONE, FREDERICK	CRAIGMONT	ID	10/11/2016 MILEAGE-Counselor Training for First Response Training with Dani Blackwell	28.08
161700071	12/15/2016	MISKIN, RANDALL	KOOSKIA	ID	MILEAGE-Homerom training in Grangeville 10/20/16	28.08
161700071	12/15/2016	MISKIN, RANDALL	KOOSKIA	ID	MILEAGE-Principal Meeting in Lewiston 11/09/16	77.76
161700071	12/15/2016	MISKIN, RANDALL	KOOSKIA	ID	12/2/2016 MILEAGE-Admin Meeting at Grangeville 12/02/16	28.08
161700072	12/15/2016	MORRIS, SUSAN	GRANGEVILLE	ID	MILEAGE-CIS conference in Lewiston 09/23/16	77.76
161700073	12/15/2016	SIMMONS, KIM	KAMIAH	ID	MEALS-PBIS IN CDA 10/26-28/16	11.13
161700074	12/15/2016	WEDDLE, CODY	KAMIAH	ID	Mileage to Moscow for training on high quality IEP writing 09/30/16	84.24
161700074	12/15/2016	WEDDLE, CODY	KAMIAH	ID	Mileage to Lewiston for School and District evaluation system 10/21/16	78.84
161700074	12/15/2016	WEDDLE, CODY	KAMIAH	ID	MILEAGE-SPECIAL EDUCATION TRAINING IN MOSCOW 10/27/16. SPECIFIC LEARNING DISABILITY	84.24
161700075	12/20/2016	MALONE, FREDERICK	CRAIGMONT	ID	MILEAGE-Boise Counselor Training 10/06-08/16	248.40
161700076	12/20/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE-IN DISTRICT TRAVEL 09/19 & 21/16, IETA MEETING @ LEWISTON 09/21/16	124.20
161700076	12/20/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE-SUB-PRINCIPAL FOR CVE 11/7-11/16	156.60
161700076	12/20/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE-SUB-PRINCIPAL FOR CVE 11/14-17/16	125.28
161700076	12/20/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE REIMBURSEMENT TO CVE 11/28-12/01/16	127.44
161700076	12/20/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	MILEAGE-PRINCIPAL/ATHLETIC DIRECTOR FOR GHS FOOTBALL PLAY-OFF GAME IN DECLLO, ID 11/3-5/16	201.42
161700077	12/20/2016	SWAN, VICTORIA	KAMIAH	ID	PBIS Training @ Coeur d'Alene 9/26/2016-9/28/2016	255.13
161700078	12/20/2016	WEDDLE, CODY	KAMIAH	ID	Mileage to Family and Community Engagement Conference in Boise 11/17/16	246.24
201600036	12/23/2016	PERSI CHOICE PLAN			Payroll accrual	3,044.33
201600036	12/23/2016	PERSI CHOICE PLAN			Payroll accrual	4,534.12
201600037	12/23/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	59,143.18
201600038	12/23/2016	PERSI EMPLOYEE SHARE			Payroll accrual	35,475.47
201600039	12/23/2016	PERSI SICK LEAVE EFT			Payroll accrual	6,060.66
201600040	12/23/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	272.00
201600040	12/23/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,558.00
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,099.29
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,376.06
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	40,557.43
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,974.84
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,099.29
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,974.84
201600041	12/23/2016	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - DEC 2016	0.04
201600042	12/23/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000037	12/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-DECEMBER 2016	4,909.20

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000368	12/02/2016	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,939.85
700000383	12/23/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	34.95
700000383	12/23/2016	AMAZON	ATLANTA	GA	COMPUTER/PRINTING SUPPLIES	138.96
700000383	12/23/2016	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	SCREEN PRINTING, EMBROIDERING ON TEAM SHIRTS	68.90
700000383	12/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR DISTRICT MATH TRAINING WITH RYAN DENT	-12.34
700000383	12/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR DISTRICT MATH TRAINING WITH RYAN DENT	11.64
700000383	12/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR DISTRICT MATH TRAINING WITH RYAN DENT	12.34
700000383	12/23/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR DISTRICT MATH TRAINING WITH RYAN DENT	43.52
700000383	12/23/2016	BIG 5 SPORTING GOODS	LEWISTON	ID	CHEER UNIFORM SUPPLIES	71.52
700000383	12/23/2016	CEDAR CREEK CREATIONS	KAMIAH	ID	SHIRTS-HOSA	591.00
700000383	12/23/2016	CUSTOMINK LLC			GBB SHOOTING SHIRTS	753.54
700000383	12/23/2016	DOLLAR TREE STORES INC	CLARKSTON	WA	FUNDRAISING SUPPLIES	111.80
700000383	12/23/2016	EDUCATION.COM	SAN MATEO	CA	ANNUAL MEMBERSHIP TO EDUCATION.COM FOR MIDDLE SCHOOL SPECIAL EDUCATION AT GEMS	59.94
700000383	12/23/2016	EPIC SPORTS INC	WICHITA	KS	GHS GBB TEAM SUPPLIES	19.15
700000383	12/23/2016	FAIRFIELD INN & SUITES-TWIN FA	TWIN FALLS	ID	ROOMS, CHEERLEADERS, FB PLAY-OFF GAME @ DECLO, 11/3/16, TWIN FALLS	267.00
700000383	12/23/2016	FAIRFIELD INN & SUITES-TWIN FA	TWIN FALLS	ID	ROOM-FOOTBALL @ TWIN FALLS 11/4/16	315.64
700000383	12/23/2016	FAIRFIELD INN & SUITES-TWIN FA	TWIN FALLS	ID	ROOMS FOR PLAY-OFF GAME, DECLO, 11/3/16, TWIN FALLS	1,157.00
700000383	12/23/2016	FCCLA - NATIONAL	RESTON	VA	FCCLA DUES	240.00
700000383	12/23/2016	GAS STATION			FUEL-NOVEMBER 2016	167.93
700000383	12/23/2016	GO.DADDY.COM	SCOTTSDALE	AZ	SSL CERTIFICATE TO HOLD CVHS.ORG DOMAIN NAME	69.99
700000383	12/23/2016	HAMPTON INN-NAMPA	NAMPA	ID	ROOMS FOR ALL-STATE MUSIC	342.00
700000383	12/23/2016	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000383	12/23/2016	HOTEL 43	BOISE	ID	PARKING-FAMILY & COMMUNITY ENGAGEMENT CONFERENCE @ BOISE 11/17-18/16	24.00
700000383	12/23/2016	HOTEL 43	BOISE	ID	ROOMS-FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE IN BOISE 11/17-18/16	318.00
700000383	12/23/2016	IRWIN DRUG INC	GRANGEVILLE	ID	UPS POSTAGE-RETURN TABLETS	236.50
700000383	12/23/2016	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2016-2017	168.91
700000383	12/23/2016	NASCO MODESTO	SALIDA	CA	MATH CLASSROOM SUPPLIES	199.90
700000383	12/23/2016	OMNI CHEER	SAN DIEGO	CA	CHEER UNIFORM SUPPLIES	89.39
700000383	12/23/2016	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	11.90
700000383	12/23/2016	RESTAURANT			MEALS, CHEERLEADER COACH, FOOTBALL PLAY-OFF GAME @ DECLO, 11/3-11/4/16	14.81
700000383	12/23/2016	RESTAURANT			MEALS, CHEERLEADER COACH, FOOTBALL PLAY-OFF GAME @ DECLO, 11/3-11/4/16	74.20
700000383	12/23/2016	RESTAURANT			MEALS, CHEERLEADER COACH, FOOTBALL PLAY-OFF GAME @ DECLO, 11/3-11/4/16	14.84
700000383	12/23/2016	RESTAURANT			MEALS, ALL-STATE, NAMPA, 11/16-11/19/16	25.00
700000383	12/23/2016	RESTAURANT			MEALS, ALL-STATE, NAMPA, 11/16-11/19/16	10.05
700000383	12/23/2016	RESTAURANT			MEALS, ALL-STATE, NAMPA, 11/16-11/19/16	14.00
700000383	12/23/2016	RESTAURANT			MEALS, ALL-STATE, NAMPA, 11/16-11/19/16	8.32
700000383	12/23/2016	RESTAURANT			SUPPLIES, MUSIC ALL-STATE	45.70
700000383	12/23/2016	RESTAURANT			MEALS-NOVEMBER 2016	443.47
700000383	12/23/2016	RESTAURANT			MEALS, FOOTBALL PLAY-OFF GAME @ DECLO, 11/3-11/4/16	36.83
700000383	12/23/2016	RESTAURANT			MEALS-GHS DISTRICT FOOTBALL 11/7/16	250.02
700000383	12/23/2016	RESTAURANT			MEALS, FOOTBALL PLAY-OFF GAME @ DECLO,	26.32

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					11/3/-11/4/16	
700000383	12/23/2016	RESTAURANT			MEALS-SCRATCH FOR SCHOOLS @ LEWISTON 11/01/16	103.87
700000383	12/23/2016	SHOPKO			CHEER UNIFORM SUPPLIES	84.76
700000383	12/23/2016	SUN VALLEY LODGE	SUN VALLEY	ID	PBIS CONFERENCE IN SUN VALLEY ON 11/31/16-12/1/16	265.92
700000383	12/23/2016	UNIVERSITY OF IDAHO	MOSCOW	ID	JAZZ FESTIVAL FEES	420.00
700000383	12/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	POSTAGE AND SUPPLIES	3.14
700000383	12/23/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	POSTAGE AND SUPPLIES	7.15
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	15.92
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	15.79
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	6.94
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	20.77
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	6.94
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	14.72
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	6.68
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	5.49
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	2.25
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE	6.00
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE	6.00
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			POSTAGE	9.90
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	1.78
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	7.35
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	6.80
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	2.41
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	2.20
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	0.68
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	2.41
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	6.47
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	6.80
700000383	12/23/2016	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	8.45
700000383	12/23/2016	ZURCHERS	BOISE	ID	SUPPLIES FOR 2/3 MUSIC CONCERT	-2.80
700000383	12/23/2016	ZURCHERS	BOISE	ID	SUPPLIES FOR 2/3 MUSIC CONCERT	56.37
700000384	12/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT NOVEMBER 2016 SALES TAX COLLECTED	516.84
700000385	12/16/2016	ARBITERPAY	SANDY	UT	TRANSFER FROM CHECKING TO ARBITERPAY	16,500.00
700000386	12/30/2016	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	5,830.84
700000387	12/12/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-NOVEMBER 2016	553.24

Totals for checks 704,931.59

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	409,022.52	59.32	145,561.23	554,643.07
232	MISCELLANEOUS GRANTS	1,810.15	0.00	4,979.90	6,790.05
241	DRIVER EDUCATION	724.46	0.00	0.00	724.46
251	TITLE I ESEA LOCAL SCHOOL PROG	12,897.96	0.00	0.00	12,897.96
257	IDEA SCHOOLAGE	10,078.14	0.00	844.58	10,922.72
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	469.80	469.80
274	21ST CENTURY COMMUNITY LEARNIN	490.46	0.00	21,826.40	22,316.86
290	CHILD NUTRITION	7.86	0.00	92,499.31	92,507.17
750	STUDENT ACTIVITY AGENCY FUNDS	3,088.13	0.00	0.00	3,088.13
***	Fund Summary Totals ***	438,691.05	59.32	266,181.22	704,931.59

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRET, DIANA E	ID	900013904	12/23/2016	1,422.96
ANDERSON, ELAINE M	ID	900013905	12/23/2016	4,625.84
ANDERSON, JEWEL ANNE	ID	900013828	12/23/2016	1,400.82
ANDERSON, LARSON L	ID	900013983	12/23/2016	4,625.84
ANDERSON, SUSAN CAROL	ID	900013906	12/23/2016	6,830.67
ARNZEN, JANELL ANNE	ID	900013907	12/23/2016	1,096.48
ASTLE, CARLA ANN	ID	900013908	12/23/2016	2,854.84
BALDWIN, MINDY JO	ID	900013829	12/23/2016	1,083.22
BARGER, JUDY KAY	ID	900013890	12/23/2016	1,182.86
BARGER, MICHELLE MAE	ID	900013909	12/23/2016	5,394.89
BASS, LAREE F	ID	900013910	12/23/2016	4,625.92
BASS, SHAUN W	ID	900013984	12/23/2016	4,625.84
BAUNE, TRACY A	ID	900013911	12/23/2016	4,319.54
BEAN, JARED NORRIS	ID	900013830	12/23/2016	658.38
BERGSTROM, REBECCA NOBLES	ID	900013912	12/23/2016	1,057.47
BLACKWELL, DANIELLE LEIGH	ID	900013913	12/23/2016	5,127.50
BLACKWELL, THOMAS J	ID	900013914	12/23/2016	3,837.86
BLANKENSHIP, SANDRA J	ID	900013782	12/23/2016	979.65
BOGGAN-CEREGHINO, JENNA MARIE	ID	900013875	12/23/2016	3,750.00
BOND, MARIA FE S	ID	900013915	12/23/2016	72.10
BOYD, SHARON MARIE	ID	900013886	12/23/2016	437.00
BRANDT, JOHN WALTER III	ID	900013783	12/23/2016	979.65
BRANDT, NANCY GAIL	ID	900013792	12/23/2016	15.45
BRANDT, PIA	ID	900013793	12/23/2016	1,374.18
BRANNAN, SHERRY	ID	900013916	12/23/2016	1,061.97
BRANSFORD, TYLER MORGAN	ID	900013985	12/23/2016	1,185.08
BREGE, MIRIAM JEAN	ID	900013917	12/23/2016	4,625.84
BROTNOV, MARIANN	ID	900013831	12/23/2016	1,970.34
BROWN, KATHY M	ID	900013918	12/23/2016	18.03
BROWN, TERESA DAWN	ID	900013794	12/23/2016	3,725.92
BURNSIDE, LINDA K	ID	900013832	12/23/2016	51.39
BUSH, AMANDA JEAN	ID	900013919	12/23/2016	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900013920	12/23/2016	935.69
CARL, AMBER RENE	ID	900013795	12/23/2016	51.39
CHAMBERS, CINDY L	ID	900013796	12/23/2016	1,367.52
CHARLEY, MARY E	ID	900013833	12/23/2016	3,304.80
COOLEY, LINDSEY RAE	ID	900013986	12/23/2016	3,786.09
COONS, MELISSA SUE	ID	900013834	12/23/2016	1,367.52
COUNTS, LORI LEA	ID	900013797	12/23/2016	524.61
CROUSSER, AMANDA DAWN	ID	900013987	12/23/2016	63.27
DAHLER, CINDY J	ID	900013835	12/23/2016	1,978.06
DAME, CODY L	ID	900013921	12/23/2016	4,625.92
DAME, MATTHEW GARY	ID	900013988	12/23/2016	519.00
DAVIS, ROGER A	ID	900013798	12/23/2016	2,282.16
DELLER, JAMIE LEA	ID	900013922	12/23/2016	1,321.32
DELLER, MICHAEL SHAUN	ID	900013891	12/23/2016	870.00
DENHAM, DELISE P	ID	900013836	12/23/2016	3,750.74
DENNIS, KATINA D	ID	900013989	12/23/2016	4,490.24
DENT, CONNIE L	ID	900013923	12/23/2016	1,469.41
DRAPER, CARY ANN	ID	900013924	12/23/2016	3,575.17
DUTCHER, KARLEEN MARY	ID	900013799	12/23/2016	247.20
EDWARDS, ANGELA NINE	ID	900013925	12/23/2016	4,799.34
EDWARDS, BERNADETTE S	ID	900013926	12/23/2016	3,482.83

Full Name	State	Check #	Date	Gross Pay Amount
EDWARDS, KELCEY B	ID	900013927	12/23/2016	5,767.11
EIMERS, CHANDRA JOLENE	ID	900013876	12/23/2016	2,782.34
EIMERS, SHELLEY P	ID	900013990	12/23/2016	1,465.20
FABBI, MICHELLE RENAE	ID	900013800	12/23/2016	3,135.59
FALES, KIMBERLY A	ID	900013928	12/23/2016	4,562.79
FINNEGAN, NAOMI SUE	ID	900013991	12/23/2016	3,419.67
FISHBACK, HAYLEE	ID	900013837	12/23/2016	3,321.59
FOX-SICKELS, AMY KRISTINE	ID	900013929	12/23/2016	1,474.05
FRANCIS, DENA M	ID	900013801	12/23/2016	205.54
FRANCIS, KEVIN G	ID	900013838	12/23/2016	4,771.91
FREDRICKSON, SERENA ANN	ID	900013930	12/23/2016	3,536.34
GALLAGHER, PATRICK J	ID	900013992	12/23/2016	308.31
GEHRING, REBECCA ANN	ID	900013877	12/23/2016	3,614.17
GIBLER, CAROL A	ID	900013839	12/23/2016	139.86
GOINS, DENIS EDWARD	ID	900013892	12/23/2016	399.85
GOLDE, PHILLIP CHARLES	ID	900013993	12/23/2016	3,118.19
GORDON, JOINNE W	ID	900013784	12/23/2016	839.70
GORGES, TERESA LYNDEL	ID	900013931	12/23/2016	3,202.25
GORTSEMA, MELANI R	ID	900013932	12/23/2016	1,098.77
GORTSEMA, TYLER D	ID	900013994	12/23/2016	1,898.38
GRAHAM, ROSEANN	ID	900013785	12/23/2016	2,605.98
GRANT, AMANDA NOTTINGHAM	ID	900013933	12/23/2016	514.32
GRAVES, MICHAEL E	ID	900013840	12/23/2016	3,488.99
GREEN, CONNIE RAE	ID	900013934	12/23/2016	1,525.67
HAGEN, ALECIA M	ID	900013995	12/23/2016	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900013802	12/23/2016	3,135.59
HAGEN, POLLY SUE	ID	900013878	12/23/2016	2,782.34
HALL, CYNTHIA J	ID	900013996	12/23/2016	5,209.61
HALL, WALTER LEON	ID	900013997	12/23/2016	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900013893	12/23/2016	1,900.62
HANSEN, DOUGLAS C	ID	900013998	12/23/2016	102.78
HARRINGTON, MIKEL	ID	900013841	12/23/2016	1,735.10
HARRIS, TANYA N	ID	900013935	12/23/2016	1,363.72
HAUGER, KATRENA MARIE	ID	900013936	12/23/2016	4,713.63
HAUGER, KRISTIN LARA	ID	900013937	12/23/2016	3,475.10
HAUX, JULIE ANN	ID	900013879	12/23/2016	1,077.64
HEBLER, CHARLES HENRY	ID	900013999	12/23/2016	1,210.25
HECKMAN, BRENDA LEE	ID	900013938	12/23/2016	1,562.88
HEIDTMAN, LARA MARIE	ID	900013803	12/23/2016	1,096.48
HICKMAN, LINDA LOY	ID	900013939	12/23/2016	3,486.34
HIGGINS, STEVEN D	ID	900014000	12/23/2016	6,830.67
HILL, KEVIN MICHAEL	ID	900013842	12/23/2016	50.00
HILL, SUSAN MICHEL	ID	900013804	12/23/2016	6,830.67
HOGG, BECKY M	ID	900013880	12/23/2016	7,155.59
JOHNSON, CRAIG	ID	900013843	12/23/2016	3,820.84
JOHNSON, LYNN DEE JEAN	ID	900013940	12/23/2016	4,625.84
JOHNSON, MIKE S	ID	900014002	12/23/2016	308.31
JOHNSTON, JANET RAE	ID	900014001	12/23/2016	4,319.54
KASCHMITTER, NANCY GAIL	ID	900013894	12/23/2016	1,539.45
KEITH, KELLI DEANN	ID	900013941	12/23/2016	3,809.09
KENNEDY, MICHAEL RICHARD	ID	900014003	12/23/2016	877.84
KENNEDY, ROBERTA SUZANNE	ID	900013942	12/23/2016	1,057.47
KNUTZEN, KATHY JEAN	ID	900013887	12/23/2016	4,662.53

Full Name	State	Check #	Date	Gross Pay Amount
KOLB, WENDY C	ID	900013805	12/23/2016	1,042.77
KRIEGER, BROOK ROSHELL	ID	900013844	12/23/2016	3,535.49
KRIEGER, KOLBY A	ID	900013845	12/23/2016	4,138.28
LABUDIE, LINDA R	ID	900013806	12/23/2016	1,374.18
LANE, PETER B	ID	900013943	12/23/2016	72.10
LEE, RENITA EILEEN	ID	900014004	12/23/2016	548.65
LEFEBVRE, HOLLY D	ID	900013944	12/23/2016	514.15
LENNING, FRANKLIN JOHN	ID	900013846	12/23/2016	3,865.43
LINDSEY, SHAUNA L	ID	900013847	12/23/2016	4,129.82
LOTHSPEICH, LYNETTE	ID	900014005	12/23/2016	4,297.59
LUSTIG, EDIE R	ID	900013945	12/23/2016	1,224.82
LUTZ, GENNY MERICA	ID	900013946	12/23/2016	1,515.87
LYTLE, MARTY L	ID	900013848	12/23/2016	746.16
MALONE, FREDERICK J	ID	900013807	12/23/2016	3,853.20
MANIFOLD, PATRICIA ANN	ID	900013895	12/23/2016	1,259.55
MANIFOLD, RICHARD DALE	ID	900013896	12/23/2016	447.84
MARTINEZ, CARLOS R	ID	900013849	12/23/2016	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900013808	12/23/2016	4,574.46
MARTINEZ, VINCENT A	ID	900013850	12/23/2016	3,360.86
MASSEY, TAMMY L	ID	900013809	12/23/2016	1,367.52
MCCUSKER, STACY RENEE	ID	900013810	12/23/2016	113.30
MCFERON, BARBRA J	ID	900013786	12/23/2016	979.65
MCHONE, ROBIN R	ID	900013851	12/23/2016	951.67
MCKINNEY, CHARLOTTE	ID	900013852	12/23/2016	3,813.37
MCKINNEY, CIERRA DEANN	ID	900014006	12/23/2016	1,057.47
MCKINNEY, GARY	ID	900013897	12/23/2016	3,999.52
MCPAHON, MICHAEL DAVID	ID	900013811	12/23/2016	319.07
MEDLEY, CHRISTON JOY	ID	900014007	12/23/2016	833.95
MEYER, CAROLYN S	ID	900013947	12/23/2016	2,282.16
MISKIN, RANDALL BRETT	ID	900013853	12/23/2016	6,830.67
MODRELL, DANIEL A	ID	900013898	12/23/2016	2,170.38
MOORE, JESSICA RAE	ID	900013948	12/23/2016	3,419.67
MOORE, TRACY SHAUN	ID	900013812	12/23/2016	82.40
MORRIS, SUSAN JEAN	ID	900014008	12/23/2016	4,979.17
MORROW, ANGELA DAWN	ID	900013854	12/23/2016	1,226.82
MORTON, DOMINIC A	ID	900013855	12/23/2016	3,135.59
MOSER, RANDY L	ID	900014009	12/23/2016	102.77
MULLINIX, LINDA L	ID	900013949	12/23/2016	72.10
MULLIS, LYNETTE M	ID	900013950	12/23/2016	4,625.84
MURRAY, ROBIN L	ID	900013813	12/23/2016	869.33
MYERS, LACI I	ID	900013814	12/23/2016	1,525.67
NELSON, SAMANTHA NICHOLE	ID	900013815	12/23/2016	939.34
NEMETH, KATHLEEN FRANCIS	ID	900013951	12/23/2016	205.54
NUMMI, TERESA A	ID	900013816	12/23/2016	1,710.43
NUXOLL, BRUCE E	ID	900013856	12/23/2016	4,742.47
NUXOLL, ELIZABETH MADELINE	ID	900013857	12/23/2016	3,398.94
NUXOLL, MARCI LEE	ID	900013952	12/23/2016	3,202.25
NUXOLL, MARTIN M	ID	900013858	12/23/2016	3,848.34
O'CONNOR, SHIRLEY FAY	ID	900013859	12/23/2016	1,367.52
OLSEN, MYRNA KAY	ID	900013860	12/23/2016	1,055.40
PAYNE, SALLY VERONICA	ID	900014010	12/23/2016	6,174.63
PAYTON, DANNETTE L	ID	900013861	12/23/2016	1,970.34
PAYTON, KAMA DANIELLE	ID	900013862	12/23/2016	1,582.72

Full Name	State	Check #	Date	Gross Pay Amount
PERRY, MARK ALEXANDER	ID	900013899	12/23/2016	793.05
PFEFFERKORN, KELLY RAYE	ID	900013817	12/23/2016	1,530.76
PHILLIPS, PATRICK ALLAN	ID	900013953	12/23/2016	3,875.75
PHILLIPS, SUSAN K	ID	900013888	12/23/2016	120.00
PINEDA, TESSE ANN	ID	900014011	12/23/2016	1,130.97
PRATT, KRISI LYNN	ID	900013863	12/23/2016	5,009.75
RANDALL, DAWN L	ID	900014012	12/23/2016	2,282.16
RENSHAW, SHEILA L	ID	900013864	12/23/2016	689.53
REUBEN, ALAN D	ID	900013865	12/23/2016	755.00
REUTER, SHANNON M	ID	900013954	12/23/2016	1,562.88
REUTER, TY A	ID	900013881	12/23/2016	3,614.17
ROBINSON, JESSICA ELAINE	ID	900013955	12/23/2016	2,854.84
ROBINSON, JOYCE M	ID	900013956	12/23/2016	420.00
ROBINSON, MARGARET ESTELLA	ID	900013889	12/23/2016	551.04
RODRIGUEZ, JOSEPH JULIAN	ID	900013882	12/23/2016	6,208.17
ROGERS, CHRISTINE L	ID	900013900	12/23/2016	173.16
ROJAS, DELFINA	ID	900013957	12/23/2016	1,204.47
ROY, TOM W	ID	900013787	12/23/2016	1,399.50
RUHNKE, CHARITY A	ID	900014013	12/23/2016	2,000.43
RUSSELL, JAMIE LYNN	ID	900013958	12/23/2016	2,282.16
RUSSO, SANDRA JOY	ID	900013866	12/23/2016	4,979.17
SCHLIEPER, CRAIG R	ID	900013818	12/23/2016	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900013819	12/23/2016	962.26
SCHUMACHER, JULIE LYNNE	ID	900013959	12/23/2016	4,625.92
SCHUSTER, BAILEY JO	ID	900013867	12/23/2016	833.04
SCHUSTER, LINDA ASHLEY	ID	900013820	12/23/2016	77.25
SCHWARTZ, DIXIE R	ID	900013960	12/23/2016	4,169.57
SCOTT, CHARLES M	ID	900013961	12/23/2016	2,199.92
SELOSKE, TERESA GAIL	ID	900013883	12/23/2016	276.06
SHIRA, BILL E	ID	700000376	12/23/2016	746.16
SHIRA, BRYSON WAYNE	ID	900014014	12/23/2016	746.16
SIMMONS, EDWARD E	ID	900013821	12/23/2016	102.69
SIMMONS, KIM MARIE	ID	900013822	12/23/2016	4,117.59
SKINNER, AARON J	ID	900013868	12/23/2016	1,185.08
SKINNER, BRANDON K	ID	900013869	12/23/2016	921.73
SLICHTER, JOSEPH LEON	ID	900013901	12/23/2016	83.97
SLOVER, NICHELE MARIE	ID	700000375	12/23/2016	92.70
SMITH, MELISSA RENE	ID	900013962	12/23/2016	3,709.25
SMITH, SABRINA YEVETTE	ID	900013963	12/23/2016	462.47
SONNEN, LACEY O	ID	900013964	12/23/2016	1,416.88
SQUIRES, JACOB ALAN	ID	900013870	12/23/2016	658.38
STAMPER JR, NEAL D	ID	900013788	12/23/2016	1,490.37
STEWART, BRITTANY LEANNE	ID	900013965	12/23/2016	3,536.34
STOKES, KENT L	ID	900013884	12/23/2016	8,251.84
STONE, KATHRYN E	ID	900013789	12/23/2016	979.65
SUHR, JIM R	ID	900013902	12/23/2016	1,244.66
SULLIVAN, PATRICK E JR	ID	900014015	12/23/2016	5,415.89
SUMMERS, KIRK CAMERON	ID	900013871	12/23/2016	4,953.57
SUMMERS, SHELLIE LEONE	ID	900013790	12/23/2016	1,139.09
SWAN, JEFFREY ALLEN	ID	900013823	12/23/2016	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900013824	12/23/2016	4,297.59
SWEARINGEN, KAREN S	ID	900013872	12/23/2016	999.93
THESAN, CORY E	ID	900014016	12/23/2016	3,163.85

Full Name	State	Check #	Date	Gross Pay Amount
TINERVIN, KELLI ELISHA	ID	900014017	12/23/2016	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900013825	12/23/2016	3,241.42
TOSTEN, MICHELLE J	ID	900013966	12/23/2016	4,942.25
TOW, SAVANNAH LEA	ID	900013967	12/23/2016	3,135.59
TROUMBLEY, BRITNEE	ID	900013968	12/23/2016	1,151.15
VANDERWALL, JESSICA LYNN	ID	900013969	12/23/2016	4,297.59
VORRASI, TERESA LORRAINE	ID	900013970	12/23/2016	1,321.32
VRIELING, GEORGE JR	ID	900014018	12/23/2016	396.74
WARDEN, CAROL A	ID	900013971	12/23/2016	4,297.59
WARDEN, JEAN M	ID	900014019	12/23/2016	1,450.22
WASEM, AUDREY M	ID	900013972	12/23/2016	1,057.47
WASSMUTH, BRUCE J	ID	900014020	12/23/2016	5,001.12
WASSMUTH, NEAL V	ID	900013973	12/23/2016	702.27
WASSMUTH, STEVE L	ID	900013974	12/23/2016	4,713.63
WEBB, KAILA A	ID	900014021	12/23/2016	4,305.66
WEDDLE, CODY R	ID	900013885	12/23/2016	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900013975	12/23/2016	1,338.80
WILKINSON III, WALTER WILLIAM	ID	900013791	12/23/2016	979.65
WILLIAMS, ELISA LOUISE	ID	900013976	12/23/2016	591.32
WILLIAMS, GUY MORGAN	ID	900013873	12/23/2016	877.84
WILLIAMS, JAMES B JR	ID	900013977	12/23/2016	2,282.16
WILLIG, MARK HAYDEN	ID	900013978	12/23/2016	4,625.84
WILSON, DANIEL L	ID	900013903	12/23/2016	1,044.96
WINGFIELD, WILLIAM P	ID	900013826	12/23/2016	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900013827	12/23/2016	3,232.97
WISDOM, KAREN S	ID	900013979	12/23/2016	4,625.84
WISDOM, KIMBERLY DAWN	ID	900014022	12/23/2016	715.05
WOLFFING, JENNIFER BRYN	ID	900013980	12/23/2016	1,180.67
WOOD, LISA M	ID	900013981	12/23/2016	1,367.52
YEARGIN, DAWN TARA	ID	900013874	12/23/2016	1,180.67
ZUMALT, JACQUELYN R	ID	900013982	12/23/2016	924.93

Employee Count:243

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