

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
25073	02/09/2017	IDAHO COUNTY TITLE	GRANGEVILLE	ID	EARNEST MONEY-LOTS 1, 2, AND 3, BLOCK 3 OF THE LEWISTON ADDITION	1,000.00
25074	02/21/2017	ACE HOME CENTER	GRANGEVILLE	ID	CASTERS	13.98
25074	02/21/2017	ACE HOME CENTER	GRANGEVILLE	ID	PAINT	19.98
25074	02/21/2017	ACE HOME CENTER	GRANGEVILLE	ID	SNOW SNOVEL	19.99
25074	02/21/2017	ACE HOME CENTER	GRANGEVILLE	ID	SNOW SHOVEL	46.99
25074	02/21/2017	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.72
25074	02/21/2017	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.72
25075	02/21/2017	ACE MARKETPLACE	KAMIAH	ID	PAINT	9.00
25075	02/21/2017	ACE MARKETPLACE	KAMIAH	ID	TAPE/LIGHT CONTROL	18.58
25076	02/21/2017	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU FEBRUARY 2017	1,500.00
25079	02/21/2017	AMAZON	ATLANTA	GA	PLAIN PAPER FAX MACHINE	178.99
25079	02/21/2017	AMAZON	ATLANTA	GA	Instrument Repair Supplies	6.59
25079	02/21/2017	AMAZON	ATLANTA	GA	Instrument Repair Supplies	12.48
25079	02/21/2017	AMAZON	ATLANTA	GA	STICKERS	49.40
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR 4/5 POD	87.73
25079	02/21/2017	AMAZON	ATLANTA	GA	TENNIS SUPPLIES	88.93
25079	02/21/2017	AMAZON	ATLANTA	GA	TENNIS SUPPLIES	92.96
25079	02/21/2017	AMAZON	ATLANTA	GA	PLAY PROPS	9.20
25079	02/21/2017	AMAZON	ATLANTA	GA	TENNIS FUNDRAISER ITEMS	279.06
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR 4/5 POD	131.92
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR 2/3 POD	24.96
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR K/1 POD	13.54
25079	02/21/2017	AMAZON	ATLANTA	GA	PLAY SUPPLIES	25.70
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR K/1 POD	37.93
25079	02/21/2017	AMAZON	ATLANTA	GA	PLAY SUPPLIES	16.88
25079	02/21/2017	AMAZON	ATLANTA	GA	FIBER PATCH CABLES	53.25
25079	02/21/2017	AMAZON	ATLANTA	GA	PLAY SUPPLIES	12.88
25079	02/21/2017	AMAZON	ATLANTA	GA	PLAY SUPPLIES	16.98
25079	02/21/2017	AMAZON	ATLANTA	GA	SCIENCE CLASS PROJECT SUPPLIES	15.99
25079	02/21/2017	AMAZON	ATLANTA	GA	SCIENCE CLASS PROJECT SUPPLIES	53.99
25079	02/21/2017	AMAZON	ATLANTA	GA	EXPO MARKERS	9.89
25079	02/21/2017	AMAZON	ATLANTA	GA	SCIENCE CLASS PROJECT SUPPLIES	5.89
25079	02/21/2017	AMAZON	ATLANTA	GA	K-1 POD SUPPLIES	19.99
25079	02/21/2017	AMAZON	ATLANTA	GA	TONER FOR SPED HP PRO 400 M401	46.89
25079	02/21/2017	AMAZON	ATLANTA	GA	COUNSELOR SUPPLIES	100.97
25079	02/21/2017	AMAZON	ATLANTA	GA	K-1 POD SUPPLIES	10.48
25079	02/21/2017	AMAZON	ATLANTA	GA	TENNIS EQUIPMENT	40.99
25079	02/21/2017	AMAZON	ATLANTA	GA	PTE CLASSROOM SUPPLIES	1,593.17
25079	02/21/2017	AMAZON	ATLANTA	GA	Books and Supplies	5.25
25079	02/21/2017	AMAZON	ATLANTA	GA	HARD DRIVES	360.92
25079	02/21/2017	AMAZON	ATLANTA	GA	LAPTOP HARD DRIVES AND BATTERY	452.89
25079	02/21/2017	AMAZON	ATLANTA	GA	IPAD AIR	907.74
25079	02/21/2017	AMAZON	ATLANTA	GA	PTE CLASSROOM SUPPLIES	46.17
25079	02/21/2017	AMAZON	ATLANTA	GA	ART ROOM SUPPLIES	20.08
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR SPECIAL EDUCATION CLASSROOM	64.28
25079	02/21/2017	AMAZON	ATLANTA	GA	HEADSETS FOR ISAT TESTING AT CVHS	93.30
25079	02/21/2017	AMAZON	ATLANTA	GA	LAYNARD FOR DOOR ACCESS SECURITY	25.42
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR SPECIAL EDUCATION CLASSROOM	38.98
25079	02/21/2017	AMAZON	ATLANTA	GA	DRAMA SUPPLIES	199.99
25079	02/21/2017	AMAZON	ATLANTA	GA	DRAMA SUPPLIES	199.99
25079	02/21/2017	AMAZON	ATLANTA	GA	DRAMA SUPPLIES	799.96
25079	02/21/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR SPECIAL EDUCATION CLASSROOM	63.51
25079	02/21/2017	AMAZON	ATLANTA	GA	ART ROOM SUPPLIES	68.51
25079	02/21/2017	AMAZON	ATLANTA	GA	DRAMA SUPPLIES	399.98
25079	02/21/2017	AMAZON	ATLANTA	GA	CREDIT-RETURN LAPTOP HARD DRIVES	-279.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	465.93
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	377.06
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	259.21
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE	166.31
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	317.74
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	294.51
25080	02/21/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	447.30
25081	02/21/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OPEN PO FOR CLASSROOM SUPPLIES	14.23
25081	02/21/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-LEADERSHIP TEAM MEETING 01/24/17	20.30
25081	02/21/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OPEN PO FOR CLASSROOM SUPPLIES	7.19
25082	02/21/2017	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 01/25/17	67,761.21
25083	02/21/2017	BPA	BOISE	ID	BPA CONFERENCE, STATE REGISTRATION FEES FOR GHS, BOISE, 3/9-3/11/17	360.00
25084	02/21/2017	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 01/31/17	4,405.30
25085	02/21/2017	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/17	4,310.75
25086	02/21/2017	CENTURYLINK	SEATTLE	WA	PHONE THRU 02/25/17	1,307.44
25087	02/21/2017	CEV MULTIMEDIA LTD	LUBBOCH	TX	"DIGESTIVE SYSTEMS OF LIVESTOCK: A BASIC LOOK" DVD	137.50
25088	02/21/2017	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 01/31/17	153.00
25089	02/21/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	STUDENT COUNCIL - SKI DAY 01/20/17	2,900.00
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/17	37.75
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 01/31/17	444.31
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/17	44.84
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/17	37.75
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/17	37.75
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/17	56.65
25090	02/21/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/17	254.61
25091	02/21/2017	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 01/31/17	58.25
25092	02/21/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	12.48
25093	02/21/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LED EMERGENCY LIGHT	95.00
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 03-1	2,537.75
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16-1	2,460.83
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3364	495.96
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	WHEEL SWITCH 03-1	49.50
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	CREDIT TIRE EXCHANGE 03-1	-1,800.00
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3396	725.96
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16035	495.96
25094	02/21/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE CHANGE OVER 3430	63.00
25095	02/21/2017	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES JANUARY 2017	1,987.98
25096	02/21/2017	COMPUNET INC	GRANGEVILLE	ID	SECURITY CAMERA UPGRADE FOR CVE	1,849.90
25096	02/21/2017	COMPUNET INC	GRANGEVILLE	ID	DOOR SECURITY ACCESS CARDS	362.32
25096	02/21/2017	COMPUNET INC	GRANGEVILLE	ID	CISCO ASA FIREWALL SOLUTION	5,000.00
25096	02/21/2017	COMPUNET INC	GRANGEVILLE	ID	TROUBLESHOOT CAMERAS/VPN AUTHENTICATION FAILURES, CONFIGURE SWITCH STACK	875.00
25097	02/21/2017	COSTCO	SEATTLE	WA	PROM SUPPLIES	42.06
25098	02/21/2017	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES FOR CVE AND GEMS LIBRARIES	91.48
25098	02/21/2017	DEMCO INC	MADISON	WI	SUPPLIES FOR GHS LIBRARY	212.90
25099	02/21/2017	DISTRICT II IMEA	LEWISTON	ID	DISTRICT II SOLO/ENSEMBLE FEES 2016-2017	72.00
25100	02/21/2017	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	200.00
25101	02/21/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	PLATE/CAT6 BLANK	3.75
25101	02/21/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	GREENHOUSE IRRIGATION SUPPLIES-NOT TO EXCEED \$300.00	74.33
25101	02/21/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	GREENHOUSE IRRIGATION SUPPLIES-NOT TO EXCEED \$300.00	26.78
25102	02/21/2017	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES DECEMBER 2016	1,502.86
25103	02/21/2017	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 01/31/17	2,891.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
25104	02/21/2017	ENOMCENTRAL	KIRKLAND	WA ANTI-MALWARE RENEWAL THRU	50.00
25105	02/21/2017	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 12/31/16	131.04
25105	02/21/2017	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 01/31/17	185.64
25106	02/21/2017	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER THRU 03/31/17	1,000.00
25107	02/21/2017	FLINN SCIENTIFIC	CHICAGO	IL SCIENCE PROJECT SUPPLIES	40.20
25108	02/21/2017	FRONTIER	ROCHESTER	NY PHONE SERVICE THRU 01/27/17	213.19
25109	02/21/2017	GORTSEMA MOTORS	GRANGEVILLE	ID SWITCH 3364	96.23
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CEDAR	19.99
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STAPLES/CABLE TIES	9.05
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIES	5.49
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOVELS	25.20
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DOWEL	5.81
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DOWEL/WATER HEATER	239.15
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPADE	24.73
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPADE	24.73
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WASHERS	0.80
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BITS	13.04
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID INSULATION/DUCT TAPE/PIPE HEATING CABLE	52.65
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/GROMMET KIT/BATTERY	52.42
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EXTENSION CORD FOR VACUUM	24.24
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID UTILITY HEATER	19.39
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ICE MELT	13.68
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS ALL BUSES	2.00
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID INSULATION	5.71
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GLOVES/SHOVEL	47.96
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOP RAIL SLEEVE/TOP RAIL/CONNECTOR	36.35
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRAMA-SET SUPPLIES FOR PLAY	144.72
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HOSE SHUT OFF	12.12
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SNOW SHOVEL	54.30
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CEILING PANELS	0.00
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLETS	63.96
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE STAPLES	7.26
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GORILLA TAPE	9.21
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPADES	49.46
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COVER PLATES	30.00
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRAMA-SET SUPPLIES FOR PLAY	23.90
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAT6 JACK	46.32
25111	02/21/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRAMA-SET SUPPLIES FOR PLAY	4.68
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$250	22.00
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$250	26.50
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID WINTER FORMAL DANCE SUPPLIES	55.53
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$250	5.00
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	40.38
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	22.00
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR THE MINDFULNESS FOOD GRANT	17.17
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	23.94
25112	02/21/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAUNDRY DETERGENT	20.58
25113	02/21/2017	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID PLAY SUPPLIES, SENIOR NIGHT	39.75
25115	02/21/2017	GROVE HOTEL	BOISE	ID 1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	274.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID 1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	250.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID 1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	250.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID 1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	250.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25115	02/21/2017	GROVE HOTEL	BOISE	ID	1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	286.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID	1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	274.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID	1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	250.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID	1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	274.00
25115	02/21/2017	GROVE HOTEL	BOISE	ID	1 ROOM, 2 NIGHTS-ISUG CONFERENCE @ BOISE 2/1-2/17	286.00
25116	02/21/2017	HERMITAGE ART CO	CHICAGO	IL	GRADUATION AND CLASS NIGHT PROGRAM COVERS FOR CVHS CLASS OF 2017	64.58
25117	02/21/2017	HIGHLAND SCHOOL DISTRICT	CRAIGMONT	ID	ENTRY FEE FOR JRHI WRESTLING - CRAIGMONT INVITATIONAL 01/28/17	125.00
25118	02/21/2017	HULL, DAN	PECK	ID	MILEAGE ACCREDITATION REVIEW-GHS	132.84
25119	02/21/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	262.00
25119	02/21/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	214.00
25120	02/21/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 01/31/17	179.20
25121	02/21/2017	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 01/31/17	23.00
25122	02/21/2017	IHSAA	BOISE	ID	DUPLICATE COACHES CARD, LARSON ANDERSON	20.00
25123	02/21/2017	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES THRU 03/31/17	678.00
25124	02/21/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 01/26/17	980.19
25125	02/21/2017	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES JANUARY 2017	3,336.94
25126	02/21/2017	JWPEPPER & SON INC	EXTON	PA	Festival Music	89.89
25127	02/21/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	GLOVES	31.98
25127	02/21/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BULB 11-1/FLEX HANDLE & ANTIFREEZE TESTER	75.06
25127	02/21/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUSES ALL BUSES	40.30
25127	02/21/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUSES 11-1, 11-3	9.06
25128	02/21/2017	KAMIAH FLOWER SHOPPE	KAMIAH	ID	ARRANGEMENT-KENNEDY FUNERAL	42.40
25129	02/21/2017	KAMIAH HIGH SCHOOL	KAMIAH	ID	GATE FEES, KAMIAH SHARE OF BB GAMES 1/26/17	115.75
25130	02/21/2017	KELLOGG HIGH SCHOOL	KELLOGG	ID	WRESTLING TOURNAMENT ENTRY FEES 12/9-10/16 - CVHS	250.00
25131	02/21/2017	KID'S KLUB	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 01/31/17	70.00
25131	02/21/2017	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES JANUARY 2017	4,728.14
25132	02/21/2017	KIMMEL ATHLETICS	SPOKANE	WA	FOOTBALL SHORTS & SHIRTS	194.82
25132	02/21/2017	KIMMEL ATHLETICS	SPOKANE	WA	SCOREBOOKS	26.36
25133	02/21/2017	LAMOTTE COMPANY	CHESTERTOWN	MD	SCIENCE PROJECT SUPPLIES	92.36
25134	02/21/2017	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	ARRANGEMENT FOR STAFF MEMBER	42.00
25135	02/21/2017	LES SCHWAB WAREHOUSE CENTER	BEND	OR	BATTERY 01-3	254.38
25135	02/21/2017	LES SCHWAB WAREHOUSE CENTER	BEND	OR	CHAIN TIGHTENERS ALL BUSES	386.40
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	REPAIR INSTA CHAINS 16-1	88.00
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	SEAT AIR COMPRESSOR 97-2	144.41
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	IPR VALVE 05-3	205.91
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	BATTERIES 99-3	421.64
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	ONSPOT CHAIN KIT 11-3	2,585.00
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	COOLANT BOOSTER PUMP 11-2	269.62
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	ALTERNATOR 00-1	326.24
25136	02/21/2017	MADDEN ENTERPRISES	LEWISTON	ID	COMPRESSOR 03-2	144.41
25137	02/21/2017	MCCALL HIGH SCHOOL	MCCALL	ID	ENTRY FEES FOR GHS, WRESTLING @ MCCALL, 1/21/17	120.00
25137	02/21/2017	MCCALL HIGH SCHOOL	MCCALL	ID	WRESTLING TOURNAMENT ENTRY FEES-CVHS	120.00
25138	02/21/2017	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	411.40
25139	02/21/2017	MORETON & COMPANY	BOISE	ID	RENEWAL-SAFESCHOOLS 2017-2018	277.50
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	T-SHIRT RAGS	37.58
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES. DO NOT EXCEED \$200.00	64.11

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES. DO NOT EXCEED \$200.00	78.20
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES. DO NOT EXCEED \$200.00	39.10
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES. DO NOT EXCEED \$200.00	33.09
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	AG SHOP WELDING SUPPLIES. DO NOT EXCEED \$200.00	10.60
25140	02/21/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	9.67
25141	02/21/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	TENNIS TROPHY AND MEDALS	97.38
25142	02/21/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	179.70
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	TESTER CORRECTING ENTRY	0.60
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	OIL FILTERS/FUSES ALL BUSES	75.11
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	RETAINER 4 WHEELER	5.86
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	CAT5 CONNECTORS	13.13
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	ALTERNATOR 3420	222.46
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	V-BELT 3321	22.08
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	TERMINALS/HEATER BLOWER MOTOR 01-1	126.59
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WHEEL BOLT NUT 3321	13.45
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	CLIMATE CONTROL MODULE 3407	221.99
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	BLOWER MOTOR RESISTOR 3407	39.08
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WINDOW WASH/PAPER TOWELS ALL BUSES	82.44
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	DE-ICER/WINDOW WASH/TOW STRAP	185.66
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	TOGGLE SWITCH 05-2	55.48
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	BULB/LAMP ALL BUSES	13.90
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	CHAINS/TIGHTENERS TRACTOR	48.26
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	CHAINS/TIGHTENERS TRACTOR	156.91
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	RETURN CHAINS TRACTOR	-59.26
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES/LENS ALL BUSES	46.80
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES ALL BUSES	31.96
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES/CABLE TIES ALL BUSES	72.36
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	CABLE CLAMP	59.29
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	BLADE 3407	25.56
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	U BOLT KIT	21.59
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	STARTER FLUID	3.29
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	SPARK PLUG MOWER	3.98
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	STARTER 19813	246.96
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	BATTERY TRACTOR	83.25
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	U-BOLT	1.78
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	BUTANE TORCH/BUTANE FUEL	44.98
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	BOLTS/NUTS ALL BUSES	17.58
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	ALTERNATOR 3396	131.41
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/OIL MOWER	16.20
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WIPERS 14-1	26.98
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	OIL FILTER 19618	5.52
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	WIRING HARNESS 4-WHEELER	12.79
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	IGNITION COIL/WIRE SET 18	51.56
25145	02/21/2017	PARTSWAY	GRANGEVILLE	ID	STARTER FLUID/TERMINAL 18	7.98
25146	02/21/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	BOOKS FOR CVE LIBRARY	431.91
25147	02/21/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	112.75
25147	02/21/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	36.35
25148	02/21/2017	PLUMBMASTER	BOSTON	MA	FAUCET FOR GHS AG SHOP	162.97
25149	02/21/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FENCING SUPPLIES FOR PATRICK SCHUMACHER'S SENIOR PROJECT	135.99
25149	02/21/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	SNOW PUSHER	31.99
25150	02/21/2017	PRINT SHOP THE	GRANGEVILLE	ID	MATH CLASS PROJECT SUPPLIES	65.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
25150	02/21/2017	PRINT SHOP THE	GRANGEVILLE	ID	CLASSROOM, CONCERT PROGRAM SUPPLIES	12.25
25151	02/21/2017	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR CIRCUIT BREAKER	81.99
25151	02/21/2017	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	TROUBLESHOOT STAGE LIGHT DIMMING SYSTEM	150.00
25152	02/21/2017	RANDALL MISKIN, PRINCIPAL	KOOSKIA	ID	MOVIE TICKET REIMBURSEMENT-5 ADULTS	40.00
25153	02/21/2017	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	STAR & AR 360 ANNUAL SUBSCRIPTION RENEWAL 04/01/17 - 03/31/18	14,997.27
25154	02/21/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT THRU 05/24/17	1,157.97
25154	02/21/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC3 CONTRACT THRU 05/24/17	84.54
25155	02/21/2017	SCHOOL SPECIALTY	CHICAGO	IL	60 CLASSROOM DESKS- 30 GHS / 30 CVHS	7,881.04
25156	02/21/2017	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	163.88
25157	02/21/2017	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	CHAIR GLIDES AND DOOR STOPS	152.67
25158	02/21/2017	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 01/31/17	1,334.17
25159	02/21/2017	SIMS, CHERYL	GRANGEVILLE	ID	ROOM AND BOARD THRU 01/31/17	150.00
25160	02/21/2017	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	275.40
25161	02/21/2017	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	24.99
25162	02/21/2017	STITES ACE HARDWARE	STITES	ID	PAILS/BATTERIES ALL BUSES	67.65
25162	02/21/2017	STITES ACE HARDWARE	STITES	ID	SPRAYER/PAPER TOWELS ALL BUSES	32.25
25162	02/21/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	1.19
25162	02/21/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	22.50
25162	02/21/2017	STITES ACE HARDWARE	STITES	ID	EXTENSION CORDS/NUTS, BOLTS, WASHERS ALL BUSES	178.50
25162	02/21/2017	STITES ACE HARDWARE	STITES	ID	SHOVEL/TAPE/EXTENSION CORD ALL BUSES	102.09
25163	02/21/2017	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/17	1,156.85
25164	02/21/2017	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	189.28
25164	02/21/2017	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	141.96
25165	02/21/2017	TOM CAT SPORTING GOODS	KOOSKIA	ID	PROPANE	10.72
25166	02/21/2017	UNIVERSITY OF IDAHO	MOSCOW	ID	DEPOSIT FOR MOSS 2017-18 IN MCCALL	500.00
25167	02/21/2017	URM	LEWISTON	ID	CONCESSION SUPPLIES	370.62
25167	02/21/2017	URM	LEWISTON	ID	CONCESSIONS SUPPLIES, NOT TO EXCEED \$500	74.56
25168	02/21/2017	WEST MUSIC	CORAVILLE	IA	SUPPLIES FOR MUSIC K-5	179.64
25169	02/21/2017	WEX BANK	CAROL STREAM	IL	FUEL THRU 01/31/17	285.67
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 06/18/14	-2,935.71
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 08/18/14	209.44
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 09/18/14	605.34
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 10/18/14	-274.72
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 11/18/14	72.75
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 12/18/14	34.21
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 01/18/15	10.89
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 02/18/15	219.31
25172	02/22/2017	SPRINT	KANSAS CITY	MO	TELEPHONE THRU 03/18/15	18.85
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 04/18/15	89.89
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 05/18/15	74.20
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 06/18/15	22.05
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 07/18/15	-105.10
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 08/18/15	216.88
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 09/19/15	482.36
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 10/18/15	-97.83
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 11/18/15	191.08
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 12/18/15	79.18
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 01/18/16	52.97
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 02/18/16	210.47
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 03/18/16	164.60
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 04/18/16	107.28
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 05/18/16	69.96
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 06/18/16	-28.85
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 07/18/16	25.13

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 08/18/16	120.60
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 09/18/16	137.40
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 10/18/16	117.97
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 11/18/16	109.02
25172	02/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 12/18/16	104.87
25173	02/24/2017	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
25174	02/24/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
25175	02/24/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	644.54
25176	02/24/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
25177	02/24/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	341.76
25178	02/24/2017	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	572.00
25179	02/24/2017	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
25180	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	1,269.90
25180	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	5,148.00
25180	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	2,963.10
25180	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA DENTAL - FEB 2017	33.00
25180	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA DENTAL - FEB 2017	93.00
25181	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	18,300.42
25181	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	78,000.00
25181	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	42,700.99
25181	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA MEDICAL - FEB 2017	500.00
25181	02/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA MEDICAL - FEB 2017	1,201.00
25182	02/24/2017	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	354.75
161700091	02/21/2017	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	640.64
161700091	02/21/2017	BOYD, SHARON	ELK CITY	ID	3 GROCERY RUNS-JANUARY 2017	226.29
161700092	02/21/2017	CALLTOWER, INC	PASADENA	CA	PHONE THRU 02/25/17	1,306.71
161700093	02/21/2017	EDWARDS, ANGELA	GRANGEVILLE	ID	1/16/2017-1/17/2017 MEALS-PBIS Training in CDA 01/16-17/17	37.32
161700094	02/21/2017	EDWARDS, BERNADETTE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,020.00
161700095	02/21/2017	EIMERS, CHANDRA	GRANGEVILLE	ID	1/31/2017-2/2/2017 MILEAGE-ROUND TRIP TO Boise for the Idaho Skyward User Group Conference 01/31-02/02/17.	219.35
161700096	02/21/2017	GREEN, CONNIE	GRANGEVILLE	ID	1/31/2017-2/3/2017 Mileage reimbursement for ISUG conference in Boise on 1/31/17-2/2/17.	219.35
161700097	02/21/2017	HEBLER, CHARLES	GRANGEVILLE	ID	DOT PHYSICAL	100.00
161700098	02/21/2017	PAYTON, KAMA	KOOSKIA	ID	1/31/2017-2/2/2017 MILEAGE REIMBURSEMENT TO ISUG CONFERENCE CVHS TO BOISE 438.2 MILES	234.33
161700099	02/21/2017	SLICHTER, JOSEPH	GRANGEVILLE	ID	DOT PHYSICAL	104.00
161700100	02/21/2017	SONNEN, LACEY	GRANGEVILLE	ID	2/1/2017-2/2/2017 MILEAGE-Skyward Training in Boise 01/31-2/2/17	219.35
161700101	02/21/2017	WASSMUTH, BRUCE	COTTONWOOD	ID	2/2/2017 MILEAGE-CTE Carl Perkins meeting @ MOSCOW 02/02/17	96.30
161700102	02/24/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	81.00
161700102	02/24/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,821.77
161700103	02/24/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,452.82
161700103	02/24/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,296.62
161700104	02/24/2017	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
161700105	02/24/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	224.00
201600050	02/24/2017	PERSI CHOICE PLAN			Payroll accrual	3,129.83
201600050	02/24/2017	PERSI CHOICE PLAN			Payroll accrual	4,534.12
201600051	02/24/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	59,056.20
201600052	02/24/2017	PERSI EMPLOYEE SHARE			Payroll accrual	35,423.28
201600053	02/24/2017	PERSI SICK LEAVE EFT			Payroll accrual	6,051.70
201600054	02/24/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	272.00
201600054	02/24/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,418.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
201600055	02/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,808.80
201600055	02/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,276.06
201600055	02/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	40,176.34
201600055	02/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,140.83
201600055	02/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,808.80
201600055	02/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,140.83
201600056	02/24/2017	COMMON REMITTER 403B			Payroll accrual	725.00
600000039	02/28/2017	ARBITERPAY	SANDY	UT	ARBITERPAY-FEBRUARY 2017	3,922.97
700000398	02/06/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	5,016.81
700000400	02/20/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	REMIT JANUARY 2017 SALES TAX COLLECTED	-1,077.58
700000400	02/20/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	REMIT JANUARY 2017 SALES TAX COLLECTED	1,077.58
700000401	02/23/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENT	3,485.43
700000402	02/24/2017	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS CHARGE-JANUARY 2017	237.13
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	1.61
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	10.27
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	20.27
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	2.83
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	3.04
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	102.30
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	23.07
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	16.42
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	12.77
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE	7.15
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	7.50
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	4.34
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	3.03
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	1.40
700000407	02/24/2017	WILDERNESS INN	ENTERPRISE	OR	ROOMS, WRESTLING, JOSEPH TOURNAMENT, JOSEPH, OR, 1/6/17	400.50
700000407	02/24/2017	ACE HOME CENTER	GRANGEVILLE	ID	SCIENCE CLASSROOM PROJECT SUPPLIES	18.36
700000407	02/24/2017	ALASKA AIRLINES	SEATTLE	WA	NATIONAL TITLE 1 CONFERENCE-AIR FARE FROM LEWISTON, IDAHO TO LOS ANGELES, CALIFORNIA 02/21-25/17	419.40
700000407	02/24/2017	ALASKA AIRLINES	SEATTLE	WA	NATIONAL TITLE 1 CONFERENCE-AIR FARE FROM LEWISTON, IDAHO TO LOS ANGELES, CALIFORNIA 02/21-25/17	419.40
700000407	02/24/2017	AMAZON	ATLANTA	GA	CLASSROOM BOOKS	102.99
700000407	02/24/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR NEEDY STUDENT	40.00
700000407	02/24/2017	AMAZON	ATLANTA	GA	MIFFLIN Vertical ID Name Badge Holder with Woven Lanyard; (Royal Blue, 100 Pack)	30.98
700000407	02/24/2017	AMAZON	ATLANTA	GA	TEXTBOOKS	191.04
700000407	02/24/2017	AMAZON	ATLANTA	GA	TEXTBOOKS	28.89
700000407	02/24/2017	BOB'S TROPICAL FISH	LEWISTON	ID	SCIENCE CLASSROOM PROJECT SUPPLIES	192.32
700000407	02/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	0.49
700000407	02/24/2017	BORENSON & ASSOCIATES INC	ALLENTOWN	PA	CLASSROOM SUPPLIES 4/5 POD	581.61
700000407	02/24/2017	FESTIVALS OF MUSIC			SILVERWOOD MUSIC TRIP DEPOSIT	100.00
700000407	02/24/2017	THE GALLERY	GRANGEVILLE	ID	SUPPLIES FOR WILLIG MEMORIAL	100.00
700000407	02/24/2017	THE GALLERY	GRANGEVILLE	ID	MEMORIAL GIFT, MARK WILLIG	100.00
700000407	02/24/2017	GAS STATION			DE-ICER FOR BUS	5.70
700000407	02/24/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FUNDRAISING SUPPLIES-CHEER NOT TO EXCEED \$125	24.04
700000407	02/24/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ACCREDITATION MTG. SUPPLIES	68.20
700000407	02/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOM RESERVATIONS FOR DAILY 5 TRAINING IN COEUR D'ALENE	106.92
700000407	02/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOM RESERVATIONS FOR DAILY 5 TRAINING IN COEUR D'ALENE	106.92
700000407	02/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOM RESERVATIONS FOR DAILY 5 TRAINING IN	106.92

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
700000407	02/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	COEUR D'ALENE ID ROOM RESERVATIONS FOR DAILY 5 TRAINING IN COEUR D'ALENE	106.92
700000407	02/24/2017	HEWLETT PACKARD	CHICAGO	IL HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000407	02/24/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH WIRELESS DOORBELL	179.99
700000407	02/24/2017	HPS	RANDOLPH	WI FLOWER SEED	62.30
700000407	02/24/2017	HUMMERT INTERNATIONAL	EARTH CITY	MO VEGETABLE SEED ORDER	71.22
700000407	02/24/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID STUDENT COUNCIL REGISTRATION FEES	1,650.00
700000407	02/24/2017	JUNGLE DISK		ONLINE BACKUP-DISTRICT SERVERS 2016-2017	180.66
700000407	02/24/2017	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	140.99
700000407	02/24/2017	MELINDA'S FABRICS	GRANGEVILLE	ID PLAY SUPPLIES	146.15
700000407	02/24/2017	NATIONAL FFA ORGANIZATION	CINCINNATI	OH FFA JACKETS	110.00
700000407	02/24/2017	NORTHERN TOOL	BURNSVILLE	MN 3 PT PTO SPREADER	684.02
700000407	02/24/2017	PENDER'S MUSIC CO	DENTON	TX SUPPLIES FOR K-5 MUSIC	153.16
700000407	02/24/2017	PIZZA FACTORY	GRANGEVILLE	ID SENIOR CLASS MEETING SUPPLIES	137.56
700000407	02/24/2017	RENAISSANCE	LONG BEACH	CA ROOMS-NATIONAL TITLE 1 CONFERENCE @ LOS ANGELES 02/21-25/17	1,080.00
700000407	02/24/2017	RESTAURANT		MEALS, AD, MEETINGS AND/OR GAMES, 2016-2017 SCHOOL YEAR	4.65
700000407	02/24/2017	RESTAURANT		MEALS-JANUARY 2017	40.52
700000407	02/24/2017	SIMPLICITY		PATTERN FOR PLAY COSTUMES	34.94
700000407	02/24/2017	STAGE MAKE-UP ONLINE	SEABROOK	TX PLAY SUPPLIES	252.71
700000407	02/24/2017	STEVE REGAN COMPANY	CALDWELL	ID GREENHOUSE SUPPLIES	538.28
700000407	02/24/2017	THE HEALTH FOOD STORE	GRANGEVILLE	ID SCIENCE CLASS LAB SUPPLIES	10.18
700000407	02/24/2017	TITLE1.ORG	FORT BRAGG	CA REGISTRATION FEE-NATIONAL TITLE 1 CONFERENCE IN CALIFORNIA 02/21-25/17	589.00
700000407	02/24/2017	TITLE1.ORG	FORT BRAGG	CA REGISTRATION FEE-NATIONAL TITLE 1 CONFERENCE IN CALIFORNIA 02/21-25/17	589.00
700000407	02/24/2017	URM	LEWISTON	ID SUPPLIES FOR CONCESSION STAND	75.71
700000407	02/24/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	3.71
700000408	02/20/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT DECEMBER 2017 SALES TAX COLLECTED	1,077.58
Totals for checks					617,491.36

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	391,012.79	0.00	168,579.81	559,592.60
220	FEDERAL FOREST RESERVE	0.00	0.00	1,000.00	1,000.00
232	MISCELLANEOUS GRANTS	1,850.79	0.00	5,517.46	7,368.25
241	DRIVER EDUCATION	968.56	0.00	0.00	968.56
246	STATE SUBSTANCE ABUSE	0.00	0.00	1,875.32	1,875.32
251	TITLE I ESEA LOCAL SCHOOL PROG	13,930.41	0.00	1,918.80	15,849.21
257	IDEA SCHOOLAGE	10,257.43	0.00	70.00	10,327.43
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	1,020.00	1,020.00
274	21ST CENTURY COMMUNITY LEARNIN	818.84	0.00	11,555.92	12,374.76
290	CHILD NUTRITION	9.46	0.00	226.29	235.75
750	STUDENT ACTIVITY AGENCY FUNDS	6,308.11	0.00	0.00	6,308.11
***	Fund Summary Totals ***	425,727.76	0.00	191,763.60	617,491.36

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRETT, DIANA E	ID	900014379	02/24/2017	1,422.96
ANDERSON, ELAINE M	ID	900014380	02/24/2017	4,625.84
ANDERSON, JEWEL ANNE	ID	900014300	02/24/2017	1,367.52
ANDERSON, LARSON L	ID	900014462	02/24/2017	4,625.84
ANDERSON, SUSAN CAROL	ID	900014381	02/24/2017	6,830.67
ARNZEN, JANELL ANNE	ID	900014382	02/24/2017	1,096.48
ASTLE, CARLA ANN	ID	900014383	02/24/2017	2,854.84
BALDWIN, MINDY JO	ID	900014301	02/24/2017	1,078.07
BARGER, JUDY KAY	ID	900014364	02/24/2017	1,243.99
BARGER, MICHELLE MAE	ID	900014384	02/24/2017	5,394.87
BASS, LAREE F	ID	900014385	02/24/2017	4,625.92
BASS, SHAUN W	ID	900014463	02/24/2017	4,625.84
BAUNE, TRACY A	ID	900014386	02/24/2017	4,319.54
BEAN, JARED NORRIS	ID	900014302	02/24/2017	658.37
BLACKWELL, DANIELLE LEIGH	ID	900014388	02/24/2017	5,127.50
BLACKWELL, THOMAS J	ID	900014389	02/24/2017	3,837.85
BLANKENSHIP, SANDRA J	ID	900014258	02/24/2017	914.34
BOGGAN-CEREGHINO, JENNA MARIE	ID	900014349	02/24/2017	3,750.00
BOYD, SHARON MARIE	ID	900014359	02/24/2017	695.75
BRANDT, JOHN WALTER III	ID	900014259	02/24/2017	947.00
BRANDT, PIA	ID	900014268	02/24/2017	1,367.52
BRANNAN, SHERRY	ID	900014390	02/24/2017	907.81
BRANSFORD, TYLER MORGAN	ID	900014464	02/24/2017	1,185.07
BREGE, MIRIAM JEAN	ID	900014391	02/24/2017	4,625.84
BROTNOV, MARIANN	ID	900014303	02/24/2017	1,970.34
BROWN, KATHY M	ID	900014392	02/24/2017	36.05
BROWN, TERESA DAWN	ID	900014269	02/24/2017	3,725.92
BUSH, AMANDA JEAN	ID	900014393	02/24/2017	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900014394	02/24/2017	719.38
CARVER, DOUGLAS	ID	900014465	02/24/2017	491.83
CHAMBERS, CINDY L	ID	900014270	02/24/2017	1,367.52
CHARLEY, MARY E	ID	900014304	02/24/2017	3,306.37
COOLEY, LINDSEY RAE	ID	900014466	02/24/2017	3,214.23
COONS, MELISSA SUE	ID	900014305	02/24/2017	1,367.52
COONS, TYLEE RAE	ID	900014306	02/24/2017	252.35
COUNTS, LORI LEA	ID	900014271	02/24/2017	998.94
CROUSSER, AMANDA DAWN	ID	900014467	02/24/2017	53.28
DAHLER, CINDY J	ID	900014307	02/24/2017	1,978.06
DAME, CODY L	ID	900014395	02/24/2017	4,625.92
DAME, MATTHEW GARY	ID	900014468	02/24/2017	519.00
DAVIS, ROGER A	ID	900014272	02/24/2017	2,282.16
DELLER, JAMIE LEA	ID	900014396	02/24/2017	1,321.32
DELLER, MICHAEL SHAUN	ID	900014365	02/24/2017	969.72
DENHAM, DELISE P	ID	900014308	02/24/2017	3,775.20
DENNIS, KATINA D	ID	900014469	02/24/2017	4,490.22
DENT, CONNIE L	ID	900014397	02/24/2017	1,747.13
DRAPER, CARY ANN	ID	900014398	02/24/2017	3,575.17
EDWARDS, ANGELA NINE	ID	900014399	02/24/2017	4,799.34
EDWARDS, BERNADETTE S	ID	900014400	02/24/2017	4,294.66
EDWARDS, KELCEY B	ID	900014401	02/24/2017	5,767.09
EIMERS, CHANDRA JOLENE	ID	900014350	02/24/2017	2,782.34
EIMERS, SHELLEY P	ID	900014470	02/24/2017	1,465.20
FABBI, MICHELLE RENAE	ID	900014273	02/24/2017	3,135.59

Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900014402	02/24/2017	4,562.79
FINNEGAN, NAOMI SUE	ID	900014471	02/24/2017	3,419.67
FISHBACK, HAYLEE	ID	900014309	02/24/2017	3,321.59
FORSMAN, REENA MARIE	ID	900014274	02/24/2017	521.82
FRANCIS, DENA M	ID	900014275	02/24/2017	246.74
FRANCIS, KEVIN G	ID	900014310	02/24/2017	4,796.37
FREDRICKSON, SERENA ANN	ID	900014403	02/24/2017	3,536.34
GEHRING, REBECCA ANN	ID	900014351	02/24/2017	3,614.17
GIBLER, CAROL A	ID	900014311	02/24/2017	39.96
GOINS, DENIS EDWARD	ID	900014366	02/24/2017	422.13
GOLDE, PHILLIP CHARLES	ID	900014472	02/24/2017	3,118.19
GORDON, JOINNE W	ID	900014260	02/24/2017	783.72
GORGES, TERESA LYNDEL	ID	900014404	02/24/2017	3,202.25
GORTSEMA, MELANI R	ID	900014405	02/24/2017	1,010.13
GORTSEMA, TYLER D	ID	900014473	02/24/2017	1,898.38
GRAHAM, ROSEANN	ID	900014261	02/24/2017	2,262.38
GRANT, AMANDA NOTTINGHAM	ID	900014406	02/24/2017	803.04
GRAVES, MICHAEL E	ID	900014312	02/24/2017	4,057.78
GREEN, CONNIE RAE	ID	900014407	02/24/2017	1,525.67
HAGEN, ALECIA M	ID	900014474	02/24/2017	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900014276	02/24/2017	3,135.59
HAGEN, POLLY SUE	ID	900014352	02/24/2017	2,782.34
HALL, CYNTHIA J	ID	900014475	02/24/2017	5,209.61
HALL, LARK L	ID	900014408	02/24/2017	1,612.23
HALL, WALTER LEON	ID	900014476	02/24/2017	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900014367	02/24/2017	1,910.97
HARRIES, SUSAN K	ID	900014477	02/24/2017	30.90
HARRINGTON, MIKEL	ID	900014313	02/24/2017	702.26
HARRIS, TANYA N	ID	900014409	02/24/2017	1,350.85
HAUGER, KATRENA MARIE	ID	900014410	02/24/2017	4,713.63
HAUGER, KRISTIN LARA	ID	900014411	02/24/2017	3,475.10
HAUX, JULIE ANN	ID	900014353	02/24/2017	910.42
HEBLER, CHARLES HENRY	ID	900014478	02/24/2017	1,841.13
HECKMAN, BRENDA LEE	ID	900014412	02/24/2017	1,562.88
HECKMAN, DEAN J	ID	900014368	02/24/2017	699.75
HEIDTMAN, LARA MARIE	ID	900014277	02/24/2017	872.20
HICKMAN, LINDA LOY	ID	900014413	02/24/2017	3,486.34
HIGGINS, STEVEN D	ID	900014479	02/24/2017	6,830.67
HILL, KEVIN MICHAEL	ID	900014314	02/24/2017	92.70
HILL, SUSAN MICHEL	ID	900014278	02/24/2017	6,830.67
HOGG, BECKY M	ID	900014354	02/24/2017	7,155.59
JOHNSON, CRAIG	ID	900014315	02/24/2017	3,918.81
JOHNSON, LYNN DEE JEAN	ID	900014414	02/24/2017	4,625.84
JOHNSON, MIKE S	ID	900014481	02/24/2017	359.70
JOHNSTON, JANET RAE	ID	900014480	02/24/2017	4,319.54
KASCHMITTER, NANCY GAIL	ID	900014369	02/24/2017	1,530.13
KEITH, KELLI DEANN	ID	900014415	02/24/2017	3,565.96
KENNEDY, MICHAEL RICHARD	ID	900014482	02/24/2017	877.82
KENNEDY, ROBERTA SUZANNE	ID	900014416	02/24/2017	2,316.63
KNUTZEN, KATHY JEAN	ID	900014360	02/24/2017	4,668.65
KOLB, WENDY C	ID	900014279	02/24/2017	1,320.00
KRIEGER, BROOK ROSHELL	ID	900014316	02/24/2017	3,535.49
KRIEGER, KOLBY A	ID	900014317	02/24/2017	4,138.28

Full Name	State	Check #	Date	Gross Pay Amount
LABUDIE, BRENDA LEA	ID	900014280	02/24/2017	432.60
LABUDIE, LINDA R	ID	900014281	02/24/2017	1,367.52
LEE, RENITA EILEEN	ID	900014483	02/24/2017	548.64
LEFEBVRE, HOLLY D	ID	900014417	02/24/2017	432.10
LENNING, FRANKLIN JOHN	ID	900014318	02/24/2017	3,917.49
LINDSEY, SHAUNA L	ID	900014319	02/24/2017	4,117.59
LOTHSPEICH, LYNETTE	ID	900014484	02/24/2017	4,297.59
LUSTIG, EDIE R	ID	900014418	02/24/2017	1,153.24
LUSTIG, SAMANTHA E	ID	900014419	02/24/2017	731.28
LUTZ, GENNY MERICA	ID	900014420	02/24/2017	3,935.24
LYTLE, MARTY L	ID	900014320	02/24/2017	746.16
MALONE, FREDERICK J	ID	900014282	02/24/2017	3,853.20
MANIFOLD, PATRICIA ANN	ID	900014370	02/24/2017	1,531.58
MANIFOLD, RICHARD DALE	ID	900014371	02/24/2017	1,479.04
MARTINEZ, CARLOS R	ID	900014321	02/24/2017	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900014283	02/24/2017	4,625.84
MARTINEZ, VINCENT A	ID	900014322	02/24/2017	3,348.63
MASSEY, TAMMY L	ID	900014284	02/24/2017	1,367.52
MCCULLEY, KERRY R	ID	900014421	02/24/2017	205.54
MCCUSKER, STACY RENEE	ID	900014285	02/24/2017	138.82
MCFERON, BARBRA J	ID	900014262	02/24/2017	979.65
MCGEORGE, TODD RODGERS CRAIG	ID	900014485	02/24/2017	102.77
MCHONE, ROBIN R	ID	900014323	02/24/2017	951.66
MCKINNEY, CHARLOTTE	ID	900014324	02/24/2017	3,787.34
MCKINNEY, CIERRA DEANN	ID	900014486	02/24/2017	1,057.47
MCKINNEY, GARY	ID	900014372	02/24/2017	3,782.59
MCPMAHON, MICHAEL DAVID	ID	900014286	02/24/2017	216.30
MEDLEY, CHRISTON JOY	ID	900014487	02/24/2017	833.93
MEYER, CAROLYN S	ID	900014422	02/24/2017	2,282.16
MISKIN, RANDALL BRETT	ID	900014325	02/24/2017	6,830.67
MODRELL, DANIEL A	ID	900014373	02/24/2017	2,686.51
MOORE, JESSICA RAE	ID	900014423	02/24/2017	3,419.67
MOORE, TRACY SHAUN	ID	900014326	02/24/2017	968.20
MORRIS, SUSAN JEAN	ID	900014488	02/24/2017	4,979.17
MORROW, ANGELA DAWN	ID	900014327	02/24/2017	1,203.44
MORTON, DOMINIC A	ID	900014328	02/24/2017	3,135.59
MULLIS, LYNETTE M	ID	900014424	02/24/2017	4,625.84
MURRAY, ROBIN L	ID	900014287	02/24/2017	992.47
MYERS, LACI I	ID	900014288	02/24/2017	1,381.92
NAFZIGER, BETTY LOU L	ID	900014425	02/24/2017	308.31
NELSON, SAMANTHA NICOLE	ID	900014329	02/24/2017	939.34
NUMMI, TERESA A	ID	900014289	02/24/2017	1,729.74
NUXOLL, BRUCE E	ID	900014330	02/24/2017	5,003.71
NUXOLL, ELIZABETH MADELINE	ID	900014331	02/24/2017	3,398.94
NUXOLL, MARCI LEE	ID	900014426	02/24/2017	3,202.25
NUXOLL, MARTIN M	ID	900014332	02/24/2017	3,872.80
O'CONNOR, SHIRLEY FAY	ID	900014333	02/24/2017	1,394.16
OLSEN, MYRNA KAY	ID	900014334	02/24/2017	705.85
PAYNE, SALLY VERONICA	ID	900014489	02/24/2017	6,343.82
PAYTON, DANNETTE L	ID	900014335	02/24/2017	1,970.34
PAYTON, KAMA DANIELLE	ID	900014336	02/24/2017	1,632.72
PEEPLS III, CHARLES BRUCE	ID	900014427	02/24/2017	3,777.07
PERRY, MARK ALEXANDER	ID	900014374	02/24/2017	452.51

Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, KELLY RAYE	ID	900014290	02/24/2017	1,529.15
PFEFFERKORN, VALARY KAYLIN	ID	900014428	02/24/2017	1,060.29
PHILLIPS, PATRICK ALLAN	ID	900014429	02/24/2017	3,875.75
PHILLIPS, SUSAN K	ID	900014361	02/24/2017	240.00
PINEDA, TESSE ANN	ID	900014490	02/24/2017	963.25
PRATT, KRISI LYNN	ID	900014337	02/24/2017	4,997.52
RANDALL, DAWN L	ID	900014491	02/24/2017	2,282.16
RENSHAW, SHEILA L	ID	900014338	02/24/2017	832.92
REUBEN, ALAN D	ID	900014339	02/24/2017	755.00
REUTER, SHANNON M	ID	900014430	02/24/2017	1,562.88
REUTER, TY A	ID	900014355	02/24/2017	3,614.17
ROBINSON, JESSICA ELAINE	ID	900014431	02/24/2017	2,854.84
ROBINSON, JOYCE M	ID	900014432	02/24/2017	420.00
ROBINSON, MARGARET ESTELLA	ID	900014362	02/24/2017	610.27
RODRIGUEZ, JOSEPH JULIAN	ID	900014356	02/24/2017	6,208.17
ROGERS, CHRISTINE L	ID	900014375	02/24/2017	133.20
ROY, TOM W	ID	900014263	02/24/2017	1,399.50
RUHNKE, CHARITY A	ID	900014492	02/24/2017	1,978.06
RUHNKE, PHILLIP ALAN	ID	900014493	02/24/2017	102.77
RUSSELL, JAMIE LYNN	ID	900014434	02/24/2017	2,282.16
RUSSO, SANDRA JOY	ID	900014340	02/24/2017	4,979.17
SALISBURY JR, CARL K	ID	900014435	02/24/2017	987.50
SCHLIEPER, CRAIG R	ID	900014291	02/24/2017	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900014292	02/24/2017	1,028.36
SCHUMACHER, JULIE LYNNE	ID	900014436	02/24/2017	4,625.92
SCHUSTER, BAILEY JO	ID	900014341	02/24/2017	1,030.62
SCOTT, CHARLES M	ID	900014437	02/24/2017	2,199.92
SHIRA, BILL E	ID	700000399	02/24/2017	746.16
SHIRA, BRYSON WAYNE	ID	900014494	02/24/2017	746.16
SIMMONS, KIM MARIE	ID	900014293	02/24/2017	4,117.59
SKINNER, AARON J	ID	900014342	02/24/2017	1,185.07
SKINNER, BRANDON K	ID	900014343	02/24/2017	921.72
SLICHTER, JOSEPH LEON	ID	900014376	02/24/2017	317.22
SLOVER, NICHELE MARIE	ID	900014363	02/24/2017	142.54
SMITH, MELISSA RENE	ID	900014438	02/24/2017	3,709.25
SMITH, SABRINA YEVETTE	ID	900014439	02/24/2017	565.24
SMITH, VICKY L	ID	900014440	02/24/2017	102.77
SONNEN, LACEY O	ID	900014441	02/24/2017	1,416.88
SQUIRES, JACOB ALAN	ID	900014344	02/24/2017	658.37
STAMPER JR, NEAL D	ID	900014264	02/24/2017	2,614.79
STETTTLER, JEANINE GAIL	ID	900014294	02/24/2017	216.30
STEWART, BRITTANY LEANNE	ID	900014442	02/24/2017	3,536.34
STOKES, KENT L	ID	900014357	02/24/2017	8,251.84
STONE, KATHRYN E	ID	900014265	02/24/2017	1,087.13
SUHR, JIM R	ID	900014377	02/24/2017	1,670.37
SULLIVAN, PATRICK E JR	ID	900014495	02/24/2017	5,415.89
SUMMERS, KIRK CAMERON	ID	900014345	02/24/2017	4,953.57
SUMMERS, SHELLIE LEONE	ID	900014266	02/24/2017	1,169.20
SWAN, JEFFREY ALLEN	ID	900014295	02/24/2017	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900014296	02/24/2017	4,297.59
SWEARINGEN, KAREN S	ID	900014346	02/24/2017	1,038.09
THESAN, CORY E	ID	900014496	02/24/2017	3,163.85
THOMPSON, SAVANNAH LEA	ID	900014443	02/24/2017	3,135.59

Full Name	State	Check #	Date	Gross Pay Amount
TINERVIN, KELLI ELISHA	ID	900014497	02/24/2017	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900014297	02/24/2017	3,241.42
TOSTEN, MICHELLE J	ID	900014444	02/24/2017	4,942.25
TROUMBLEY, BRITNEE	ID	900014445	02/24/2017	1,106.10
VANDERWALL, JESSICA LYNN	ID	900014446	02/24/2017	4,297.59
VORRASI, TERESA LORRAINE	ID	900014447	02/24/2017	1,321.32
VRIELING, GEORGE JR	ID	900014498	02/24/2017	738.34
WARDEN, CAROL A	ID	900014448	02/24/2017	4,297.59
WARDEN, JEAN M	ID	900014499	02/24/2017	1,436.90
WASEM, AUDREY M	ID	900014449	02/24/2017	1,088.13
WASSMUTH, BRUCE J	ID	900014500	02/24/2017	5,001.12
WASSMUTH, LYNNE K	ID	900014450	02/24/2017	72.10
WASSMUTH, NEAL V	ID	900014451	02/24/2017	702.26
WASSMUTH, STEVE L	ID	900014452	02/24/2017	4,713.63
WEBB, KAILA A	ID	900014501	02/24/2017	4,305.64
WEDDLE, CODY R	ID	900014358	02/24/2017	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900014453	02/24/2017	1,009.02
WILKINSON III, WALTER WILLIAM	ID	900014267	02/24/2017	783.72
WILLIAMS, ELISA LOUISE	ID	900014454	02/24/2017	689.40
WILLIAMS, GUY MORGAN	ID	900014347	02/24/2017	877.82
WILLIAMS, JAMES B JR	ID	900014455	02/24/2017	2,282.16
WILSON, DANIEL L	ID	900014378	02/24/2017	998.31
WINGFIELD, WILLIAM P	ID	900014298	02/24/2017	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900014299	02/24/2017	3,135.59
WISDOM, KAREN S	ID	900014456	02/24/2017	4,625.84
WISDOM, KIMBERLY DAWN	ID	900014502	02/24/2017	936.96
WOLFFING, JENNIFER BRYN	ID	900014457	02/24/2017	1,180.67
WOOD, LISA M	ID	900014458	02/24/2017	1,367.52
WORKMAN, REBECCA	ID	900014459	02/24/2017	102.77
YEAGER HEVNER, DARLANA	ID	900014460	02/24/2017	329.03
YEARGIN, DAWN TARA	ID	900014348	02/24/2017	1,180.67
ZUMALT, JACQUELYN R	ID	900014461	02/24/2017	359.71

Employee Count:244

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