

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 12/15/16	85.80
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/16	165.32
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/16	3,643.01
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/16	619.72
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/16	212.05
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 12/15/16	172.16
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/16	1,846.21
24918	01/13/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/16	393.75
24919	01/20/2017	ACE HOME CENTER	GRANGEVILLE	ID	KEY RACK/DOOR STOP TIPS/SNOW SHOVEL	38.93
24920	01/20/2017	ACE MARKETPLACE	KAMIAH	ID	BATTERY/CRIMPER	39.96
24921	01/20/2017	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES 10/01/16 THRU 01/31/17	6,000.00
24928	01/20/2017	AMAZON	ATLANTA	GA	CVHS AG SHOP/GREENHOUSE MATERIALS	145.15
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3 POD	59.97
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, MATH	48.97
24928	01/20/2017	AMAZON	ATLANTA	GA	PC MOTHERBOARD POWER SUPPLY	111.96
24928	01/20/2017	AMAZON	ATLANTA	GA	RAM, GRAPHICS CARDS, AUDIO SPLITTERS	18.57
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	9.99
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	9.60
24928	01/20/2017	AMAZON	ATLANTA	GA	Library supplies and books	20.40
24928	01/20/2017	AMAZON	ATLANTA	GA	RAM, GRAPHICS CARDS, AUDIO SPLITTERS	69.98
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	8.54
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	12.08
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	12.99
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	14.99
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	21.56
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	23.84
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	32.95
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	96.43
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	132.35
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	131.69
24928	01/20/2017	AMAZON	ATLANTA	GA	COMPUTER CLASS EQUIPMENT-NETWORK STORAGE DEVICE	999.00
24928	01/20/2017	AMAZON	ATLANTA	GA	ASB CARNIVAL SUPPLIES	7.49
24928	01/20/2017	AMAZON	ATLANTA	GA	ASB CARNIVAL SUPPLIES	64.76
24928	01/20/2017	AMAZON	ATLANTA	GA	ASB CARNIVAL SUPPLIES	109.00
24928	01/20/2017	AMAZON	ATLANTA	GA	Library supplies and books	146.48
24928	01/20/2017	AMAZON	ATLANTA	GA	RAM, GRAPHICS CARDS, AUDIO SPLITTERS	725.95
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	22.18
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	68.93
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	25.71
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	81.30
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	10.18
24928	01/20/2017	AMAZON	ATLANTA	GA	BIOLOGY TEXT BOOKS CVHS	497.55
24928	01/20/2017	AMAZON	ATLANTA	GA	Library supplies and books	7.90
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	28.46
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	47.87
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	67.78
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	198.95
24928	01/20/2017	AMAZON	ATLANTA	GA	POWER OUTAGE LANTERN FOR ELK CITY SCHOOL	23.74
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 4/5 POD	8.70
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	29.45
24928	01/20/2017	AMAZON	ATLANTA	GA	PAPER/ADDRESS LABELS	30.57
24928	01/20/2017	AMAZON	ATLANTA	GA	PROJECTOR LAMPS, ELMO DOCUMENT CAMERAS, PHONE EXPANSION BASE	690.00
24928	01/20/2017	AMAZON	ATLANTA	GA	POWER OUTAGE LANTERN FOR ELK CITY SCHOOL	46.20
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	10.58

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24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	57.45
24928	01/20/2017	AMAZON	ATLANTA	GA	PROJECTOR LAMPS, ELMO DOCUMENT CAMERAS, PHONE EXPANSION BASE	60.87
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	68.91
24928	01/20/2017	AMAZON	ATLANTA	GA	PAPER/ADDRESS LABELS	79.30
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	121.22
24928	01/20/2017	AMAZON	ATLANTA	GA	PROJECTOR LAMPS, ELMO DOCUMENT CAMERAS, PHONE EXPANSION BASE	538.95
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	26.23
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	36.92
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 4/5 POD	51.56
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GEMS LIBRARY	102.70
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	30.47
24928	01/20/2017	AMAZON	ATLANTA	GA	SPED TEACHERS LAMINATING	28.57
24928	01/20/2017	AMAZON	ATLANTA	GA	MOUSE POINTER	20.99
24928	01/20/2017	AMAZON	ATLANTA	GA	CREDIT-DUAL MONITOR GRAPHICS CARDS AND VGA SPLITTER	-129.50
24928	01/20/2017	AMAZON	ATLANTA	GA	CREDIT-OFFICE SUPPLIES	-18.56
24928	01/20/2017	AMAZON	ATLANTA	GA	LAN PHONES	149.95
24928	01/20/2017	AMAZON	ATLANTA	GA	WIRELESS ACCESS POINTS	195.45
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	18.21
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	250.83
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	68.28
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM TEXTBOOK	75.32
24928	01/20/2017	AMAZON	ATLANTA	GA	PTE SUPPLIES	117.21
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	42.60
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	31.19
24928	01/20/2017	AMAZON	ATLANTA	GA	SOUND EQUIPMENT SUPPLIES	79.62
24928	01/20/2017	AMAZON	ATLANTA	GA	TANGIBLE NEEDS - SHOES FOR NEEDY STUDENT	89.98
24928	01/20/2017	AMAZON	ATLANTA	GA	AG SHOP WELDING SUPPLIES	209.37
24928	01/20/2017	AMAZON	ATLANTA	GA	AG SHOP WELDING SUPPLIES	95.00
24928	01/20/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR MUSIC K-5	16.98
24928	01/20/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR READING 4/5	89.95
24928	01/20/2017	AMAZON	ATLANTA	GA	MUSIC SUPPLIES	21.99
24928	01/20/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR READING 4/5	368.69
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 2/3 POD	26.32
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 7/8 READING	249.95
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 2/3 POD	40.15
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	-1.43
24928	01/20/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR COMPUTER LAB	66.98
24928	01/20/2017	AMAZON	ATLANTA	GA	HAND SANTIZER	94.32
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, HEADSETS FOR CLASS	179.80
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	36.99
24928	01/20/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR STUDENT COUNCIL FUNDRAISER	21.23
24928	01/20/2017	AMAZON	ATLANTA	GA	CAT5 CABLE, LAPTOP HARD DRIVES AND ELMO DOCUMENT CAMERAS	131.80
24928	01/20/2017	AMAZON	ATLANTA	GA	TONER AND KEYPADS FOR FOOD SERVICE PRINTERS GRANT	94.90
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	106.67
24928	01/20/2017	AMAZON	ATLANTA	GA	CAT5 CABLE, LAPTOP HARD DRIVES AND ELMO DOCUMENT CAMERAS	279.80
24928	01/20/2017	AMAZON	ATLANTA	GA	CAT5 CABLE, LAPTOP HARD DRIVES AND ELMO DOCUMENT CAMERAS	694.00
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES/AG SUPPLIES	41.72
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS AND AUDIOBOOKS FOR GEMS LIBRARY	237.25
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	9.28

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24928	01/20/2017	AMAZON	ATLANTA	GA	PLAY SUPPLIES	36.04
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	150.44
24928	01/20/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	36.52
24928	01/20/2017	AMAZON	ATLANTA	GA	BOOKS, GAMES FOR GHS	315.05
24928	01/20/2017	AMAZON	ATLANTA	GA	OFFICE / CLASSROOM SUPPLIES	36.66
24928	01/20/2017	AMAZON	ATLANTA	GA	PLAY SUPPLIES	39.74
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	528.80
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	511.42
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	534.53
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE 01/06/17	207.47
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE 01/09/17 GREENHOUSE	383.57
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE 01/12/17 GREENHOUSE	325.58
24929	01/20/2017	AMERIGAS	PITTSBURGH	PA	PROPANE 01/05/17 GREENHOUSE	229.31
24930	01/20/2017	BATTLE BASKETBALL	LEWISTON	ID	JHGBB TOURNAMENT ENTRY FEES 1/6-8/17	200.00
24931	01/20/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	CLASS COMPETITION AWARD	220.00
24931	01/20/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	STUDENT MOVIE TICKETS	220.00
24932	01/20/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	274.00
24932	01/20/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	25.00
24932	01/20/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	65.00
24932	01/20/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	149.04
24932	01/20/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	93.94
24933	01/20/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	382.20
24933	01/20/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/16	273.00
24933	01/20/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	204.75
24933	01/20/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	150.15
24934	01/20/2017	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 12/31/16	2,629.64
24935	01/20/2017	CEDAR CREEK CREATIONS	KAMIAH	ID	FOOTBALL AWARDS	210.00
24936	01/20/2017	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 12/31/16	153.00
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/16	37.75
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARB/SEWER/ST. LIGHT THRU 12/31/16	444.31
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/16	46.70
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/16	37.75
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/16	37.75
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/16	204.91
24937	01/20/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 12/31/16	56.65
24938	01/20/2017	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 12/31/16	58.75
24939	01/20/2017	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES DECEMBER 2016	1,349.27
24940	01/20/2017	COMPUNET INC	GRANGEVILLE	ID	SWITCH SETUP/TROUBLESHOOT VNP CONNECTIVITY	300.00
24941	01/20/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	CAT5E CABLE	70.54
24941	01/20/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	KEY 19618	1.49
24941	01/20/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	EXTENSION CORD FOR VACUUM	12.99
24941	01/20/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	IMPACT DRILL SET	39.99
24942	01/20/2017	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 12/31/16	2,848.68
24943	01/20/2017	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 01/31/17	1,000.00
24943	01/20/2017	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER FEBRUARY 2017	1,000.00
24944	01/20/2017	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM MONITORING THRU 06/30/17	207.00
24945	01/20/2017	FRONTIER	ROCHESTER	NY	PHONE SERVICE THRU 12/27/16	213.19
24946	01/20/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	RESISTOR 3407	60.88
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUBRICANT	5.49
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CHAIN/QUICK LINK	22.04
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RIVETS	2.79

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24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GRINDING WHEEL	3.79
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET SEAT	57.98
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SURGE STRIP	27.14
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROLLER COVER	13.85
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULBS/FIXTURE	43.62
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WRENCH	14.99
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NIPPLE/CONNECTORS	14.52
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/SINK TAILPIECE/STRAINER	21.80
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION TUBE/WASHERS	10.73
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	12.12
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CASING/LUMBER	21.44
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS	4.00
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SAFETY GOGGLES/SNOW SHOVEL	35.56
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS/NUTS	5.68
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BARREL BOLTS	9.29
24947	01/20/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAT6 JACKS	144.75
24948	01/20/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	STANFORD-BINET INTELLIGENCE SCALES TEST RECORDS	104.00
24949	01/20/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	293.00
24949	01/20/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	137.00
24949	01/20/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	186.00
24950	01/20/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 12/31/16	143.36
24951	01/20/2017	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 12/31/16	23.00
24952	01/20/2017	IDAHO STATE DEPT OF AGRICULT	BOISE	ID	GHS SCALES LICENSE RENEWAL 2017	12.00
24953	01/20/2017	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 01/15/17	106.25
24954	01/20/2017	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES FEBRUARY 2017	678.00
24955	01/20/2017	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES DECEMBER 2016	3,941.58
24956	01/20/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL ADDITIVE ALL BUSES	395.28
24956	01/20/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL ADDITIVE ALL BUSES	316.22
24956	01/20/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	SPARK PLUGS/BRAKE PADS 16035	46.40
24957	01/20/2017	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES DECEMBER 2016	3,239.47
24958	01/20/2017	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	276.85
24959	01/20/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	BATTERIES-CHILD NUTRITION GRANT	25.18
24960	01/20/2017	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	ARRANGEMENT FOR WILLIG FUNERAL	33.99
24961	01/20/2017	LES SCHWAB WAREHOUSE CENTER	BEND	OR	TIRES 19618	523.80
24962	01/20/2017	LEWISTON HIGH SCHOOL	LEWISTON	ID	REGIONAL BPA DUES-GRANGEVILLE HIGH SCHOOL	120.00
24963	01/20/2017	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	CLASSROOM SUPPLIES	870.20
24964	01/20/2017	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE THRU 12/31/16	661.00
24965	01/20/2017	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	290.40
24966	01/20/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS/PROGRAM ADMIN FEE 2017	400.00
24967	01/20/2017	NELSON, JERRY	KENDRICK	ID	MILEAGE-GHS ACCREDITATION REVIEW 02/1-2/17	142.56
24968	01/20/2017	NORCO INC	GRANGEVILLE	ID	GLASS CLEANER ALL BUSES	22.56
24968	01/20/2017	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES	9.06
24968	01/20/2017	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES	184.78
24969	01/20/2017	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	475.56
24970	01/20/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	65 BOOKS FOR GEMS 4/5 BATTLE OF THE BOOKS PER ICF GRANT	783.24
24971	01/20/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	148.40
24971	01/20/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	42.20
24972	01/20/2017	PRAIRIE FAB & REPAIR INC	GRANGEVILLE	ID	MARKER POST FOR PLOW	18.16
24973	01/20/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	GASOLINE FOR NON-LICENSED VEHICLES	507.73
24973	01/20/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	BOLTS	8.49
24973	01/20/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	BOLTS	20.80
24973	01/20/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 12/31/16	2,626.08
24974	01/20/2017	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES	25.95
24975	01/20/2017	PSAT/NMSQT	CHICAGO	IL	TESTING FEES, BALANCE DUE	29.00

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24976	01/20/2017	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	GEMS ELEVATOR REPAIR	2,205.64
24977	01/20/2017	RANDALL MISKIN, PRINCIPAL	KOOSKIA	ID	STUDENT MOVIE TICKET REIMBURSEMENT	248.00
24978	01/20/2017	RICOH USA, INC.	DALLAS	TX	COPIER COPIES-All CONTRACT THRU 01/24/17	598.45
24978	01/20/2017	RICOH USA, INC.	DALLAS	TX	COPIER COPIES-USC CONTRACT THRU 11/24/16	230.45
24979	01/20/2017	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	BDI-2 COMPLETE RECORD FORMS AND BDI-2 WORKBOOKS	188.54
24980	01/20/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/16	202.50
24980	01/20/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 10/31/16	150.00
24980	01/20/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 11/30/16	150.00
24980	01/20/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 12/31/16	150.00
24981	01/20/2017	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	CVE DECEMBER 2016 SCHOLASTIC BOOK FAIR PAYMENT	2,441.43
24981	01/20/2017	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	BOOKS FOR GHS LIBRARY	92.89
24981	01/20/2017	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	GEMS SCHOLASTIC BOOK FAIR PAYMENT FOR DECEMBER 2016 BOOK FAIR	3,269.96
24982	01/20/2017	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	115.44
24983	01/20/2017	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	Instrument Repair	55.00
24984	01/20/2017	SERVICE ALTERNATIVES, INC	COUPEVILLE	WA	RIGHT RESPONSE RE-CERTIFICATION WORKBOOK	159.30
24985	01/20/2017	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 12/31/16	1,334.17
24986	01/20/2017	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 12/31/16	150.00
24987	01/20/2017	SNAKE RIVER SHOOTOUT	LEWISTON	ID	JHGBB TOURNAMENT ENTRY FEES 01/20-22/17 & 02/4-6/17	400.00
24988	01/20/2017	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	178.20
24989	01/20/2017	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	69.74
24990	01/20/2017	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	176.22
24991	01/20/2017	SUPREME SCHOOL SUPPLY	ARCADIA	WI	STUDENT ADMIT BOOKS	76.65
24992	01/20/2017	TACKETT SAW SERVICE	GRANGEVILLE	ID	GHS 4-WHEELER WINCH	207.95
24993	01/20/2017	TEACHER DIRECT	BIRMINGHAM	AL	FOLDERS/WHITEBOARD ERASERS - K/1	48.30
24994	01/20/2017	URM	LEWISTON	ID	CONCESSION SUPPLIES	418.28
24994	01/20/2017	URM	LEWISTON	ID	CONCESSION SUPPLIES	209.80
24995	01/20/2017	VALNET (WIN)	LEWISTON	ID	ANNUAL VALNET MEMBERSHIP FEES 3RD QUARTER 2016-2017	3,368.75
24995	01/20/2017	VALNET (WIN)	LEWISTON	ID	VALNET MEMBERSHIP FEES 2016-2017 ADDITIONAL COURIER COSTS NOVEMBER & DECEMBER 2016	716.46
24996	01/20/2017	WALSWORTH PUBLISHING	MARCELINE	MO	2016-2017 GHS YEARBOOK FIRST DEPOSIT PAYMENT JOB 7-15000-0	3,587.50
24997	01/20/2017	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	150.15
24998	01/20/2017	WEX BANK	CAROL STREAM	IL	FUEL THRU 12/31/16	59.00
24999	01/20/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	ISE 1 HP COMMERCIAL GARBAGE DISPOSAL - CVHS KITCHEN	2,611.35
25000	01/23/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	TYLEE COONS & CARL SALISBURY	64.00
25003	01/25/2017	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
25004	01/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
25005	01/25/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	81.00
25005	01/25/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,607.88
25006	01/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,436.82
25006	01/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,362.20
25006	01/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	MELISSA COONS - JAN 2017 P/R	16.00
25007	01/25/2017	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
25008	01/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	993.45
25009	01/25/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
25010	01/25/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	341.76
25011	01/25/2017	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	578.50
25012	01/25/2017	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
25013	01/25/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	224.00
25014	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	1,290.90

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25014	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	5,181.00
25014	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	3,012.10
25014	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	LAURA EMBRY - COBRA DENTAL - JAN 2017	33.00
25014	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	RICHARD KAECH - COBRA DENTAL - JAN 2017	58.00
25014	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA DENTAL - JAN 2017	33.00
25015	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	18,330.30
25015	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	78,500.00
25015	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	42,770.70
25015	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	RICHARD KAECH - COBRA MEDICAL - JAN 2017	1,054.00
25015	01/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA MEDICAL - JAN 2017	500.00
25016	01/25/2017	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	379.35
25017	01/26/2017	ACE HOME CENTER	GRANGEVILLE	ID	KEY	2.98
25018	01/26/2017	AMERIGAS	PITTSBURGH	PA	PROPANE	433.92
25018	01/26/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	267.36
25019	01/26/2017	ANDERSON JULIAN & HULL LLP	BOISE	ID	REGISTRATION-IDAHO EDUCATION LAW SEMINAR @ BOISE 04/24-25/17	780.00
25020	01/26/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	20.92
25020	01/26/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	ISOPROPYL ALCOHOL	6.08
25021	01/26/2017	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 12/23/16	52,992.08
25022	01/26/2017	BURKENBINE, JOHN	GRANGEVILLE	ID	PAYOFF ACCRUED WAGES AUGUST/SEPTMEBER 2016 - MAREA BURKENBINE	311.58
25023	01/26/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	BPA COMPETITION DUES-GRANGEVILLE HIGH SCHOOL	160.00
25024	01/26/2017	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 12/31/16	415.00
25025	01/26/2017	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/16	2,200.00
25026	01/26/2017	CENTURYLINK	SEATTLE	WA	PHONE THRU 01/25/17	1,309.47
25027	01/26/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 01/15/17	59.04
25028	01/26/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	7.45
25029	01/26/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BALLASTS,BULBS, AND EMERGENCY LIGHTS	411.00
25029	01/26/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BALLASTS,BULBS, AND EMERGENCY LIGHTS	36.30
25029	01/26/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	FLUORESCENT BALLAST	149.50
25029	01/26/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EMERGENCY LIGHTS	190.00
25030	01/26/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3407	918.99
25030	01/26/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3366	234.48
25030	01/26/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3364	710.96
25030	01/26/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 14-2	2,010.78
25030	01/26/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	CHAINS 16-2	134.96
25030	01/26/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	CREDIT TAKE OFF TIRES - BUS	-1,800.00
25031	01/26/2017	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE DECEMBER 2016	33,922.20
25032	01/26/2017	COMPUNET INC	GRANGEVILLE	ID	DOOR & SWITCH REPAIRS	235.15
25033	01/26/2017	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES NOVEMBER 2016	1,280.43
25034	01/26/2017	FLERCHINGER, PEGGY	KAMIAH	ID	MILEAGE-ACCREDITATION @ GHS 02/01-2/17	73.60
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CREDIT FOR RETURNED SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	-25.00
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	30.00
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	28.67
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	28.74
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	19.45
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	39.84
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	27.04
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	52.21
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	4.99
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	20.44

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25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES-6TH GRADE BRUNCH	43.75
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	RETURN ITEMS-SUPPLIES 6TH GRADE BRUNCH	-2.50
25036	01/26/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	-22.04
25037	01/26/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 02/20-21/17	200.00
25037	01/26/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 02/20-21/17	125.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATIO-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25038	01/26/2017	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-ISUG CONFERENCE @ BOISE 2/1-2/17	150.00
25039	01/26/2017	INDEPENDENT SCHOOL DIST #1	LEWISTON	ID	CRISIS TEAM TRAINING REGISTRATION FEES AND TWO BOOKS LEWISTON, ID FEB. 23RD 2017	440.00
25040	01/26/2017	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 02/15/17	104.67
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FUEL ADDITIVE ALL BUSES	319.60
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ADAPTER 16-3	45.65
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BRAKE PADS 99-1	70.24
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LAMPS ALL BUSES	34.00
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LATCH 14-1	55.84
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CREDIT- RETURN ALTERNATOR 01-6	-310.61
25041	01/26/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ALTERNATOR 01-6	46.13
25042	01/26/2017	JENIFER JUNIOR HIGH SCHOOL	LEWISTON	ID	JRHI WRESTLING INVITATIONAL FEE - GEMS	50.00
25043	01/26/2017	KID'S KLUB	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 12/31/16	70.00
25044	01/26/2017	KNIFE RIVER CORP-NORTHWEST	BOISE	ID	PARKING LOTS AT GHS, CVHS,AND CVMS-REMOVE AND REPLACE/STRIPE ASPHALT - 2ND PAYMENT	64,598.00
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	CABLE/BLOCK HEATER 98-3	153.97
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	HANDLE 14-2	88.78
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	LIGHTS 05-3	207.42
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	WINTER FRONT 01-6	69.71
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	CABLE/BLOCK HEATER 98-3	153.97
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	TIRE CHAINS 96-1	2,620.00
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	FAN/FAN DRIVE/DRIVE BELT 03-2	665.00
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	FUEL FILTERS ALL BUSES	199.12
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	STEPWELL HEATER 00-2	97.29
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	CAM SENSOR 06-2	80.69
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	STARTER MOTOR 11-2	484.98
25045	01/26/2017	MADDEN ENTERPRISES	LEWISTON	ID	MIRROR 11-1	50.90
25046	01/26/2017	MALM, BRAD	TROY	ID	MILEAGE-GHS ACCREDITATION REVIEW @ GHS 02/1-2/17	196.56
25047	01/26/2017	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	ADVANCED OPPORTUNITIES CONCURRENT CREDITS	260.00
25048	01/26/2017	OETC	SALEM	OR	OFFICE 2016 FOR SECRETARIES DISTRICT WIDE/DISTRICT OFFICE STAFF	880.00
25048	01/26/2017	OETC	SALEM	OR	WINDOWS 10 LICENSES FOR SECRETARIES DISTRICT WIDE	524.00
25049	01/26/2017	OROFINO HIGH SCHOOL	OROFINO	ID	WRESTLING TOURNAMENT ENTRY FEES 1/13-14/17	175.00
25050	01/26/2017	PARMELEE, STANESTA	KOOSKIA	ID	SCHOOL LUNCH REFUND	7.70
25051	01/26/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	BOOKS FOR GEMS 4/5 BATTLE OF THE BOOKS PER ICF GRANT	23.76
25052	01/26/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	38.70
25052	01/26/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	69.35

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25052	01/26/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	152.55
25053	01/26/2017	POMEROY HIGH SCHOOL	POMEROY	WA	WRESTLING TOURNAMENT FEES - CVHS	125.00
25054	01/26/2017	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	WRESTLING TOURNAMENT ENTRY FEES	175.00
25055	01/26/2017	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	JHVB TOURNAMENT FEES - CVJHS	180.00
25056	01/26/2017	SPORTIME	MILWAUKEE	WI	RECESS EQUIPMENT TETHER BALLS, BASKETBALLS,	85.26
25057	01/26/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 11/30/16	6,847.00
25057	01/26/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/16	4,297.50
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS/WASHERS/CONDUIT/BIT	7.12
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	40.39
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	BOLTS/NUTS/WASHERS 14-2	5.50
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	WASHER FLUID ALL BUSES	13.14
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	ANTI-OXIDANT COMPOUND	3.69
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	MAG CLORIDE	38.63
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	U BOLTS/WASHERS	11.25
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	SNOW SHOVEL	31.85
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	EXTENSION CORDS ALL BUSES	215.67
25058	01/26/2017	STITES ACE HARDWARE	STITES	ID	EXTENSION CORDS ALL BUSES	218.07
25059	01/26/2017	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/16	864.65
25059	01/26/2017	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/16	1,137.45
25060	01/26/2017	UNIVERSAL PRINTING SOLUTIONS,	WEST LOS ANGE	CA	TONER FOR ELK CITY PRINTER	64.96
25061	01/26/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPAIR WATER LEAK-GEMS CEILING	397.33
25062	01/26/2017	WILLIG, MAURA	GRANGEVILLE	ID	PAYOFF ACCRUED WAGES 2016-2017 CONTRACT - MARK WILLIG	8,956.38
25063	01/30/2017	GERALD L ARNZEN, ARCHITECT	GRANGEVILLE	ID	ARCHITECTURAL SERVICES	14,012.56
25064	01/30/2017	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	ARRANGEMENTS FOR STAFF MEMBERS	30.00
25064	01/30/2017	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	ARRANGEMENTS FOR STAFF MEMBERS	30.00
25064	01/30/2017	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	ARRANGEMENTS FOR STAFF MEMBERS	30.00
25065	01/30/2017	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	WRESTLING SENIOR NIGHT FLOWERS	41.70
25065	01/30/2017	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	ROSES FOR SENIOR NIGHT/ WINTER SPORTS	69.50
25066	01/30/2017	KIMMEL ATHLETICS	SPOKANE	WA	SCORE BOOK REPLACEMENT SHEETS	118.21
25067	01/30/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	BATTERIES-CHILD NUTRITION GRANT	3.59
25067	01/30/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	LATCH BOX FOR DUST MOPS	12.59
25067	01/30/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PRAIRIE SHOOTOUT SUPPLIES	38.18
25068	01/30/2017	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	52.00
25069	01/30/2017	MELINDA'S FABRICS	GRANGEVILLE	ID	PLAY SUPPLIES	146.15
25070	01/30/2017	MONDO PUBLISHING	NEW YORK	NY	MONDO PHONICS TEACHER GUIDE k	104.50
25071	01/30/2017	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	179.02
25071	01/30/2017	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	23.19
25072	01/30/2017	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIRS ON GEMS ELEVATOR POWER SYSTEM	199.33
161700079	01/26/2017	BOGGAN-CEREGHINO, JENNA	LUCILE	ID	1/12/2017 mileage reimbursement	158.38
161700080	01/26/2017	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 12/31/16	360.36
161700080	01/26/2017	BOYD, SHARON	ELK CITY	ID	EC GROCERY RUN 12/09/16	76.14
161700081	01/26/2017	CALLTOWER, INC	PASADENA	CA	PHONE THRU 01/25/17	6,796.43
161700082	01/26/2017	KRIEGER, KOLBY	KOOSKIA	ID	12/14/2016-1/10/2017 Mileage for WPL AD meeting in Lewiston, ID	81.00
161700082	01/26/2017	KRIEGER, KOLBY	KOOSKIA	ID	1/10/2017 MILEAGE WPL AD Meeting in Lewiston, ID at LCSC 01/10/17	81.00
161700083	01/26/2017	LINDSLEY, JEFF	GRANGEVILLE	ID	8/26/2016-11/4/2016 mileage for football equipment pickup to travel to away games	378.00
161700084	01/26/2017	MISKIN, RANDALL	KOOSKIA	ID	1/17/2017 MILEAGE to Board Meeting 01/17/17	27.82
161700084	01/26/2017	MISKIN, RANDALL	KOOSKIA	ID	1/10/2017 MILEAGE-Travel to Principal's meeting in Lewiston	77.04
161700085	01/26/2017	MOORE, JESSICA	GRANGEVILLE	ID	8/14/2016 CREDIT REIMBURSEMENT Andrews University Course Name: Operation Organization: Establishing Order in Your	314.10

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					Classroom Course Number: EDCI-629-134 Fall 2016	
161700086	01/26/2017	NUXOLL, BRUCE	KOOSKIA	ID	DANCE DJ FOR JR HIGH WINTER FORMAL 1/5/17	50.00
161700087	01/26/2017	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	381.75
161700088	01/26/2017	SCHUMACHER, JULIE	GRANGEVILLE	ID	11/22/2016-12/7/2016 CREDIT REIMBURSEMENT Fall 2016, LCSC, 1 credit, ED 491-39 WK:Increasing Understanding	50.00
161700089	01/26/2017	THESAN, CORY	GRANGEVILLE	ID	REIMBURSEMENT-DAMAGED VEHICLE REPAIR, APPLIED TO DISTRICT ICRIMP DEDUCTIBLE	764.23
161700090	01/26/2017	WASSMUTH, BRUCE	COTTONWOOD	ID	1/11/2017-5/12/2017 2 credits for Principal Intern Class at the University of Idaho - online 70317 EDAD 598 INTERN:Principal	1,018.00
201600043	01/25/2017	PERSI CHOICE PLAN			Payroll accrual	3,442.50
201600043	01/25/2017	PERSI CHOICE PLAN			Payroll accrual	4,742.60
201600044	01/25/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	59,343.67
201600045	01/25/2017	PERSI EMPLOYEE SHARE			Payroll accrual	35,595.72
201600046	01/25/2017	PERSI SICK LEAVE EFT			Payroll accrual	6,081.19
201600047	01/25/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	252.00
201600047	01/25/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,697.00
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,228.14
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,251.06
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	40,618.74
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,005.01
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,228.14
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,005.01
201600048	01/25/2017	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE	0.26
201600049	01/25/2017	COMMON REMITTER 403B			Payroll accrual	725.00
600000038	01/31/2017	ARBITERPAY	SANDY	UT	ARBITERPAY-JANUARY 2017	3,946.23
700000390	01/19/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,489.56
700000391	01/20/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT DECEMBER 2017 SALES TAX COLLECTED	934.63
700000392	01/11/2017	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB CLIENT ANALYSIS FEE DECEMBER 2016	388.97
700000396	01/24/2017	ADVENTURES TO FITNESS	ROUND ROCK	TX	ADVENTURE TO FITNESS FOR PE CLASS SUBSCRIPTION THRU 11/2017	99.00
700000396	01/24/2017	AMAZON	ATLANTA	GA	CLASSROOM TEXTBOOKS	7.95
700000396	01/24/2017	AMAZON	ATLANTA	GA	AMAZON PRIME MEMBERSHIP-DISTRICT PURCHASES	99.00
700000396	01/24/2017	BIGTEAMS LLC/SCHEDULESTAR LLC	RESTON	VA	SUBSCRIPTION RENEWAL, 2 YEAR ACTIVITY SCHEDULING PROGRAM THRU	875.00
700000396	01/24/2017	FAIRBRIDGE INN & SUITES-KELLOG	KELLOGG	ID	LATE CHECK OUT ROOM CHARGE/ WRESTLING AT KELLOGG 12/9/17	56.00
700000396	01/24/2017	FAIRBRIDGE INN & SUITES-KELLOG	KELLOGG	ID	WRESTLING TOURNAMENT MOTEL	-47.00
700000396	01/24/2017	FAIRBRIDGE INN & SUITES-KELLOG	KELLOGG	ID	WRESTLING TOURNAMENT MOTEL	648.00
700000396	01/24/2017	FEDEX			POSTAGE	10.11
700000396	01/24/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FUNDRAISING SUPPLIES-CHEER NOT TO EXCEED \$125	42.91
700000396	01/24/2017	HEINEMANN PUB CO	CHICAGO	IL	SUPPLIES FOR READING INTERVENTION (LLI)	5,395.50
700000396	01/24/2017	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	11.65
700000396	01/24/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	PURCHASE/RETURN DOORBELLS FOR DISTRICT BUILDINGS	0.00
700000396	01/24/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	RING WIRELESS DOORBELL	-819.96
700000396	01/24/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	RING WIRELESS DOORBELL	819.96
700000396	01/24/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	RING WIRELESS DOORBELL	819.96
700000396	01/24/2017	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2016-2017	183.59
700000396	01/24/2017	MUSCO LIGHTING	OSKALOOSA	IA	REFUND OF FOOTBALL LIGHT KEYS	-4.32
700000396	01/24/2017	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	10.36

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000396	01/24/2017	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	15.14
700000396	01/24/2017	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	19.47
700000396	01/24/2017	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	21.63
700000396	01/24/2017	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	15.14
700000396	01/24/2017	RESTAURANT			MEALS-NAAE NATIONAL CONVENTION @ LAS VEGAS 11/28-12/3/16	18.39
700000396	01/24/2017	RESTAURANT			WRESTLING TRAVEL MEAL	6.88
700000396	01/24/2017	RESTAURANT			MEAL-HOSA CELEBRATION	64.20
700000396	01/24/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	27.86
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	2.64
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	20.07
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	2.62
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	0.47
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	17.06
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	6.80
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE	2.20
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	3.04
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			CVE POSTAGE SUPPLIES NOT TO EXCEED	1.36
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	1.78
700000396	01/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	7.35
700000396	01/24/2017	VILLAGE CENTRE CINEMAS	LEWISTON	ID	MOVIE THEATER TICKETS	-288.00
700000396	01/24/2017	VILLAGE CENTRE CINEMAS	LEWISTON	ID	MOVIE THEATER TICKETS	288.00
700000396	01/24/2017	WESTGATE LAS VEGAS RESORT & CA	LAS VEGAS	VA	ROOM-NAAE NATIONAL CONVENTION IN LAS VEGAS 11/29-12/3/16	204.40
700000397	01/31/2017	STATE OF IDAHO TREASURER	BOISE	ID	TRANSFER FROM CHECKING TO LGIP	1,500,000.00
Totals for checks						2,240,986.39

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	1,892,530.00	324.00	176,850.37	2,069,704.37
220	FEDERAL FOREST RESERVE	0.00	0.00	76,478.00	76,478.00
232	MISCELLANEOUS GRANTS	1,931.62	0.00	15,532.03	17,463.65
241	DRIVER EDUCATION	708.67	0.00	0.00	708.67
251	TITLE I ESEA LOCAL SCHOOL PROG	13,769.88	0.00	0.00	13,769.88
257	IDEA SCHOOLAGE	9,985.60	0.00	589.00	10,574.60
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	1,763.85	1,763.85
274	21ST CENTURY COMMUNITY LEARNIN	818.84	0.00	9,810.75	10,629.59
290	CHILD NUTRITION	7.70	0.00	34,120.50	34,128.20
750	STUDENT ACTIVITY AGENCY FUNDS	5,194.21	0.00	0.00	5,194.21
***	Fund Summary Totals ***	1,925,517.89	324.00	315,144.50	2,240,986.39

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRETT, DIANA E	ID	900014142	01/25/2017	1,422.96
ANDERSON, ELAINE M	ID	900014143	01/25/2017	4,625.84
ANDERSON, JEWEL ANNE	ID	900014063	01/25/2017	1,394.16
ANDERSON, LARSON L	ID	900014219	01/25/2017	4,625.84
ANDERSON, SUSAN CAROL	ID	900014144	01/25/2017	6,830.67
ARNZEN, JANELL ANNE	ID	900014145	01/25/2017	1,096.48
ASTLE, CARLA ANN	ID	900014146	01/25/2017	2,854.84
BALDWIN, MINDY JO	ID	900014064	01/25/2017	1,082.47
BARGER, JUDY KAY	ID	900014127	01/25/2017	979.65
BARGER, MICHELLE MAE	ID	900014147	01/25/2017	5,394.89
BASS, LAREE F	ID	900014148	01/25/2017	4,625.92
BASS, SHAUN W	ID	900014220	01/25/2017	4,625.84
BAUNE, TRACY A	ID	900014149	01/25/2017	4,319.54
BEAN, JARED NORRIS	ID	900014065	01/25/2017	658.38
BERGSTROM, REBECCA NOBLES	ID	900014150	01/25/2017	1,057.47
BLACKWELL, DANIELLE LEIGH	ID	900014151	01/25/2017	5,127.50
BLACKWELL, THOMAS J	ID	900014152	01/25/2017	3,837.86
BLANKENSHIP, SANDRA J	ID	900014023	01/25/2017	849.03
BOGGAN-CEREGHINO, JENNA MARIE	ID	900014112	01/25/2017	3,750.00
BOYD, SHARON MARIE	ID	900014124	01/25/2017	672.75
BRANDT, JOHN WALTER III	ID	900014024	01/25/2017	927.07
BRANDT, PIA	ID	900014033	01/25/2017	1,367.52
BRANNAN, SHERRY	ID	900014153	01/25/2017	102.77
BRANSFORD, TYLER MORGAN	ID	900014221	01/25/2017	1,185.08
BREGE, MIRIAM JEAN	ID	900014154	01/25/2017	4,625.84
BROTNNOV, MARIANN	ID	900014066	01/25/2017	1,970.34
BROWN, KATHY M	ID	900014155	01/25/2017	30.90
BROWN, TERESA DAWN	ID	900014034	01/25/2017	3,725.92
BUSH, AMANDA JEAN	ID	900014156	01/25/2017	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900014157	01/25/2017	675.20
CARVER, DOUGLAS	ID	900014222	01/25/2017	265.23
CHAMBERS, CINDY L	ID	900014035	01/25/2017	1,367.52
CHARLEY, MARY E	ID	900014067	01/25/2017	3,272.66
COOLEY, LINDSEY RAE	ID	900014223	01/25/2017	3,786.09
COONS, MELISSA SUE	ID	900014068	01/25/2017	1,367.52
COUNTS, LORI LEA	ID	900014036	01/25/2017	607.01
CROUSSER, AMANDA DAWN	ID	900014224	01/25/2017	83.25
DAHLER, CINDY J	ID	900014069	01/25/2017	1,978.06
DAME, CODY L	ID	900014158	01/25/2017	4,625.92
DAME, MATTHEW GARY	ID	900014225	01/25/2017	519.00
DAVIS, ROGER A	ID	900014037	01/25/2017	2,282.16
DELLER, JAMIE LEA	ID	900014159	01/25/2017	1,321.32
DELLER, MICHAEL SHAUN	ID	900014128	01/25/2017	973.09
DENHAM, DELISE P	ID	900014070	01/25/2017	3,750.74
DENNIS, KATINA D	ID	900014226	01/25/2017	4,490.24
DENT, CONNIE L	ID	900014160	01/25/2017	1,275.54
DRAPER, CARY ANN	ID	900014161	01/25/2017	3,575.17
EDWARDS, ANGELA NINE	ID	900014162	01/25/2017	4,799.34
EDWARDS, BERNADETTE S	ID	900014163	01/25/2017	4,513.19
EDWARDS, KELCEY B	ID	900014164	01/25/2017	5,767.11
EIMERS, CHANDRA JOLENE	ID	900014113	01/25/2017	2,782.34
EIMERS, SHELLEY P	ID	900014227	01/25/2017	1,465.20
FABBI, MICHELLE RENAE	ID	900014038	01/25/2017	3,135.59

Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900014165	01/25/2017	4,536.76
FINNEGAN, NAOMI SUE	ID	900014228	01/25/2017	3,419.67
FISHBACK, HAYLEE	ID	900014071	01/25/2017	3,352.17
FORSMAN, REENA MARIE	ID	900014039	01/25/2017	329.04
FRANCIS, DENA M	ID	900014040	01/25/2017	205.55
FRANCIS, KEVIN G	ID	900014072	01/25/2017	4,802.49
FREDRICKSON, SERENA ANN	ID	900014167	01/25/2017	3,536.34
GEHRING, REBECCA ANN	ID	900014114	01/25/2017	3,614.17
GIBLER, CAROL A	ID	900014073	01/25/2017	53.28
GOINS, DENIS EDWARD	ID	900014129	01/25/2017	404.33
GOLDE, PHILLIP CHARLES	ID	900014229	01/25/2017	3,118.19
GORDON, JOINNE W	ID	900014025	01/25/2017	727.74
GORGES, TERESA LYNDEL	ID	900014168	01/25/2017	3,202.25
GORTSEMA, MELANI R	ID	900014169	01/25/2017	1,098.77
GORTSEMA, TYLER D	ID	900014230	01/25/2017	1,898.38
GRAHAM, ROSEANN	ID	900014026	01/25/2017	2,006.92
GRANT, AMANDA NOTTINGHAM	ID	900014170	01/25/2017	706.90
GRAVES, MICHAEL E	ID	900014074	01/25/2017	3,848.40
GREEN, CONNIE RAE	ID	900014171	01/25/2017	1,525.67
HAGEN, ALECIA M	ID	900014231	01/25/2017	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900014041	01/25/2017	3,135.59
HAGEN, POLLY SUE	ID	900014115	01/25/2017	2,782.34
HALL, CYNTHIA J	ID	900014232	01/25/2017	5,209.61
HALL, WALTER LEON	ID	900014233	01/25/2017	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900014130	01/25/2017	2,172.35
HANSEN, DOUGLAS C	ID	900014234	01/25/2017	174.87
HARRINGTON, MIKEL	ID	900014075	01/25/2017	1,134.08
HARRIS, TANYA N	ID	900014172	01/25/2017	1,301.92
HAUGER, KATRENA MARIE	ID	900014173	01/25/2017	4,713.63
HAUGER, KRISTIN LARA	ID	900014174	01/25/2017	3,475.10
HAUX, JULIE ANN	ID	900014116	01/25/2017	408.76
HEBLER, CHARLES HENRY	ID	900014235	01/25/2017	1,740.70
HECKMAN, BRENDA LEE	ID	900014175	01/25/2017	1,562.88
HECKMAN, DEAN J	ID	900014131	01/25/2017	1,352.85
HEIDTMAN, LARA MARIE	ID	900014042	01/25/2017	1,096.48
HICKMAN, LINDA LOY	ID	900014176	01/25/2017	3,486.34
HIGGINS, STEVEN D	ID	900014236	01/25/2017	6,830.67
HILL, KEVIN MICHAEL	ID	900014076	01/25/2017	100.00
HILL, SUSAN MICHEL	ID	900014043	01/25/2017	6,830.67
HOGG, BECKY M	ID	900014117	01/25/2017	7,155.59
JOHNSON, CRAIG	ID	900014077	01/25/2017	3,869.83
JOHNSON, LYNN DEE JEAN	ID	900014177	01/25/2017	4,625.84
JOHNSON, MIKE S	ID	900014238	01/25/2017	736.52
JOHNSTON, JANET RAE	ID	900014237	01/25/2017	4,319.54
KASCHMITTER, NANCY GAIL	ID	900014132	01/25/2017	1,436.82
KEITH, KELLI DEANN	ID	900014178	01/25/2017	3,809.09
KENNEDY, MICHAEL RICHARD	ID	900014239	01/25/2017	877.84
KENNEDY, ROBERTA SUZANNE	ID	900014179	01/25/2017	1,057.47
KNUTZEN, KATHY JEAN	ID	900014125	01/25/2017	4,659.47
KOLB, WENDY C	ID	900014044	01/25/2017	812.10
KRETZMANN, NATHALIE C	ID	900014118	01/25/2017	720.00
KRIEGER, BROOK ROSHELL	ID	900014078	01/25/2017	3,535.49
KRIEGER, KOLBY A	ID	900014079	01/25/2017	4,168.86

Full Name	State	Check #	Date	Gross Pay Amount
LABUDIE, LINDA R	ID	900014045	01/25/2017	1,374.18
LEE, RENITA EILEEN	ID	900014240	01/25/2017	548.65
LEFEBVRE, HOLLY D	ID	900014180	01/25/2017	411.39
LENNING, FRANKLIN JOHN	ID	900014080	01/25/2017	3,709.25
LINDSEY, SHAUNA L	ID	900014081	01/25/2017	4,117.59
LOTHSPEICH, LYNETTE	ID	900014241	01/25/2017	4,297.59
LUSTIG, EDIE R	ID	900014181	01/25/2017	1,224.82
LUTZ, GENNY MERICA	ID	900014182	01/25/2017	1,678.60
LYTLE, MARTY L	ID	900014082	01/25/2017	746.16
MALONE, FREDERICK J	ID	900014046	01/25/2017	3,853.20
MANIFOLD, PATRICIA ANN	ID	900014133	01/25/2017	1,306.20
MANIFOLD, RICHARD DALE	ID	900014134	01/25/2017	1,088.59
MARTINEZ, CARLOS R	ID	900014083	01/25/2017	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900014047	01/25/2017	4,131.55
MARTINEZ, VINCENT A	ID	900014084	01/25/2017	3,348.63
MASSEY, TAMMY L	ID	900014048	01/25/2017	1,367.52
MCCULLEY, KERRY R	ID	900014183	01/25/2017	102.77
MCCUSKER, STACY RENEE	ID	900014049	01/25/2017	102.77
MCFERON, BARBRA J	ID	900014027	01/25/2017	849.03
MCHONE, ROBIN R	ID	900014085	01/25/2017	951.67
MCKINNEY, CHARLOTTE	ID	900014086	01/25/2017	3,761.31
MCKINNEY, CIERRA DEANN	ID	900014242	01/25/2017	1,062.62
MCKINNEY, GARY	ID	900014135	01/25/2017	3,831.58
MCMAHON, MICHAEL DAVID	ID	900014050	01/25/2017	277.64
MEDLEY, CHRISTON JOY	ID	900014243	01/25/2017	833.95
MEYER, CAROLYN S	ID	900014184	01/25/2017	2,282.16
MISKIN, RANDALL BRETT	ID	900014087	01/25/2017	6,830.67
MODRELL, DANIEL A	ID	900014136	01/25/2017	2,070.03
MOORE, JESSICA RAE	ID	900014185	01/25/2017	3,419.67
MOORE, TRACY SHAUN	ID	900014088	01/25/2017	545.90
MORRIS, SUSAN JEAN	ID	900014244	01/25/2017	4,979.17
MORROW, ANGELA DAWN	ID	900014089	01/25/2017	1,239.52
MORTON, DOMINIC A	ID	900014090	01/25/2017	3,135.59
MULLIS, LYNETTE M	ID	900014186	01/25/2017	4,625.84
MURRAY, ROBIN L	ID	900014051	01/25/2017	962.78
MYERS, LACI I	ID	900014052	01/25/2017	1,525.67
NELSON, SAMANTHA NICOLE	ID	900014091	01/25/2017	939.34
NUMMI, TERESA A	ID	900014053	01/25/2017	1,710.43
NUXOLL, BRUCE E	ID	900014092	01/25/2017	4,807.78
NUXOLL, ELIZABETH MADELINE	ID	900014093	01/25/2017	3,398.94
NUXOLL, MARCI LEE	ID	900014187	01/25/2017	3,202.25
NUXOLL, MARTIN M	ID	900014094	01/25/2017	3,872.80
O'CONNOR, SHIRLEY FAY	ID	900014095	01/25/2017	1,394.16
PAUL, JULIEE ANN	ID	900014096	01/25/2017	72.10
PAYNE, SALLY VERONICA	ID	900014245	01/25/2017	5,732.12
PAYTON, DANNETTE L	ID	900014097	01/25/2017	1,970.34
PAYTON, KAMA DANIELLE	ID	900014098	01/25/2017	1,677.72
PEEPLS III, CHARLES BRUCE	ID	900014188	01/25/2017	1,729.98
PERRY, MARK ALEXANDER	ID	900014137	01/25/2017	812.24
PFEFFERKORN, KELLY RAYE	ID	900014054	01/25/2017	1,530.76
PHILLIPS, PATRICK ALLAN	ID	900014189	01/25/2017	3,875.75
PINEDA, TESSE ANN	ID	900014246	01/25/2017	911.33
PRATT, KRISI LYNN	ID	900014099	01/25/2017	5,009.75

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900014247	01/25/2017	2,282.16
RENSHAW, SHEILA L	ID	900014100	01/25/2017	1,158.71
REUBEN, ALAN D	ID	900014101	01/25/2017	755.00
REUTER, SHANNON M	ID	900014190	01/25/2017	1,562.88
REUTER, TY A	ID	900014119	01/25/2017	3,614.17
ROBINSON, JESSICA ELAINE	ID	900014191	01/25/2017	2,854.84
ROBINSON, JOYCE M	ID	900014192	01/25/2017	280.00
ROBINSON, MARGARET ESTELLA	ID	900014126	01/25/2017	509.84
RODRIGUEZ, JOSEPH JULIAN	ID	900014120	01/25/2017	6,208.17
ROGERS, CHRISTINE L	ID	900014138	01/25/2017	390.55
ROJAS, DELFINA	ID	900014193	01/25/2017	1,204.47
ROY, TOM W	ID	900014028	01/25/2017	1,212.90
RUHNKE, CHARITY A	ID	900014248	01/25/2017	1,978.06
RUSSELL, JAMIE LYNN	ID	900014194	01/25/2017	2,282.16
RUSSO, SANDRA JOY	ID	900014102	01/25/2017	4,979.17
SALISBURY JR, CARL K	ID	900014195	01/25/2017	987.50
SCHLIEPER, CRAIG R	ID	900014055	01/25/2017	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900014056	01/25/2017	1,029.00
SCHUMACHER, JULIE LYNNE	ID	900014196	01/25/2017	4,625.92
SCHUSTER, BAILEY JO	ID	900014103	01/25/2017	587.40
SCHWARTZ, DIXIE R	ID	900014197	01/25/2017	7,963.32
SCOTT, CHARLES M	ID	900014198	01/25/2017	2,199.92
SELOSKE, TERESA GAIL	ID	900014121	01/25/2017	89.88
SHIRA, BILL E	ID	700000389	01/25/2017	746.16
SHIRA, BRYSON WAYNE	ID	900014249	01/25/2017	746.16
SIMMONS, KIM MARIE	ID	900014057	01/25/2017	4,117.59
SKINNER, AARON J	ID	900014104	01/25/2017	1,185.08
SKINNER, BRANDON K	ID	900014105	01/25/2017	921.73
SLICHTER, JOSEPH LEON	ID	900014139	01/25/2017	203.02
SLOVER, NICHELE MARIE	ID	700000388	01/25/2017	25.75
SMITH, MELISSA RENE	ID	900014199	01/25/2017	3,709.25
SMITH, SABRINA YEVETTE	ID	900014200	01/25/2017	205.54
SONNEN, LACEY O	ID	900014201	01/25/2017	1,416.88
SQUIRES, JACOB ALAN	ID	900014106	01/25/2017	658.38
STAMPER JR, NEAL D	ID	900014029	01/25/2017	2,526.44
STEWART, BRITTANY LEANNE	ID	900014202	01/25/2017	3,536.34
STOKES, KENT L	ID	900014122	01/25/2017	8,251.84
STONE, KATHRYN E	ID	900014030	01/25/2017	849.03
SUHR, JIM R	ID	900014140	01/25/2017	886.35
SULLIVAN, PATRICK E JR	ID	900014250	01/25/2017	5,415.89
SUMMERS, KIRK CAMERON	ID	900014107	01/25/2017	4,953.57
SUMMERS, SHELLIE LEONE	ID	900014031	01/25/2017	1,038.10
SWAN, JEFFREY ALLEN	ID	900014058	01/25/2017	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900014059	01/25/2017	4,297.59
SWEARINGEN, KAREN S	ID	900014108	01/25/2017	766.62
TAYLOR, YUMI NAGASAKI	ID	900014109	01/25/2017	102.77
THESAN, CORY E	ID	900014251	01/25/2017	3,163.85
THOMPSON, SAVANNAH LEA	ID	900014204	01/25/2017	3,395.89
TINERVIN, KELLI ELISHA	ID	900014252	01/25/2017	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900014060	01/25/2017	3,241.42
TOSTEN, MICHELLE J	ID	900014203	01/25/2017	4,942.25
TROUMBLEY, BRITNEE	ID	900014205	01/25/2017	1,151.15
VANDERWALL, JESSICA LYNN	ID	900014206	01/25/2017	4,297.59

Full Name	State	Check #	Date	Gross Pay Amount
VORRASI, TERESA LORRAINE	ID	900014207	01/25/2017	1,321.32
VRIELING, GEORGE JR	ID	900014253	01/25/2017	390.62
WARDEN, CAROL A	ID	900014208	01/25/2017	4,297.59
WARDEN, JEAN M	ID	900014254	01/25/2017	1,450.22
WASEM, AUDREY M	ID	900014209	01/25/2017	1,057.47
WASSMUTH, BRUCE J	ID	900014255	01/25/2017	5,031.70
WASSMUTH, LYNNE K	ID	900014210	01/25/2017	164.69
WASSMUTH, NEAL V	ID	900014211	01/25/2017	702.27
WASSMUTH, STEVE L	ID	900014212	01/25/2017	4,713.63
WEBB, KAILA A	ID	900014256	01/25/2017	4,305.66
WEDDLE, CODY R	ID	900014123	01/25/2017	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900014213	01/25/2017	1,259.38
WILKINSON III, WALTER WILLIAM	ID	900014032	01/25/2017	816.38
WILLIAMS, ELISA LOUISE	ID	900014214	01/25/2017	560.66
WILLIAMS, GUY MORGAN	ID	900014110	01/25/2017	877.84
WILLIAMS, JAMES B JR	ID	900014215	01/25/2017	2,282.16
WILSON, DANIEL L	ID	900014141	01/25/2017	956.33
WINGFIELD, WILLIAM P	ID	900014061	01/25/2017	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900014062	01/25/2017	3,135.59
WISDOM, KAREN S	ID	900014216	01/25/2017	4,625.84
WISDOM, KIMBERLY DAWN	ID	900014257	01/25/2017	659.20
WOLFFING, JENNIFER BRYN	ID	900014217	01/25/2017	1,180.67
WOOD, LISA M	ID	900014218	01/25/2017	1,367.52
YEARGIN, DAWN TARA	ID	900014111	01/25/2017	1,203.67

Employee Count:236

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