

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25309	06/14/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/28/17	-6,120.00
25615	06/15/2017	ACE MARKETPLACE	KAMIAH	ID	SWIVEL MOUNT LIGHT CONTROL/BRASS SLEEVES	13.50
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	2.79
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	37.07
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	5.50
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	21.32
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	21.43
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	38.12
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	9.98
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	142.74
25617	06/15/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	135.89
25618	06/15/2017	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 05/24/17	29,353.87
25619	06/15/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	PBIS INCENTIVE FOR JR HIGH	300.00
25619	06/15/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	PBIS INCENTIVE FOR 4/5	150.00
25620	06/15/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	94.17
25620	06/15/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	49.68
25621	06/15/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	232.05
25622	06/15/2017	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 05/31/17	4,241.78
25623	06/15/2017	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 05/31/17	4,160.25
25624	06/15/2017	CENTURYLINK	SEATTLE	WA	PHONE THRU 06/25/17	1,309.24
25625	06/15/2017	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 05/31/17	173.00
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/17	37.75
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARB/SEWER THRU 05/31/17	459.77
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/17	64.25
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/17	38.29
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/17	37.75
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/17	184.08
25626	06/15/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/17	59.83
25627	06/15/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVJH ASB SUPPLIES	14.36
25628	06/15/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE SWITCH 03-2, 16-3, 01-3	223.50
25629	06/15/2017	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 05/31/17	42,835.62
25630	06/15/2017	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	185.64
25631	06/15/2017	FIRTH HIGH SCHOOL	FIRTH	ID	GHS STATE BASEBALL FEES 2017	250.00
25632	06/15/2017	FRONTIER	ROCHESTER	NY	PHONE THRU 05/27/17	215.19
25633	06/15/2017	GARY'S BERNINA	POCATELLO	ID	SEWING MACHINES FOR FAMILY CONSUMER SCIENCE CLASSROOM	3,114.00
25634	06/15/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	INSTALL NEW AIR BOX 01-3	398.85
25635	06/15/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COMPRESSION SLEEVE/FASTENERS	17.95
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	153.96
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	22.29
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES, NOT TO EXCEED \$50	9.11
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES, NOT TO EXCEED \$50	13.38
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	373.67
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES - 2/3 POD	23.01
25636	06/15/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES-IDAHO HISTORY RENDEVOUS	79.98

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25637	06/15/2017	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	SENIOR ROSES	252.45
25637	06/15/2017	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	SENIOR NIGHT ROSES FOR BASEBALL	20.85
25638	06/15/2017	HARCO ATHLETIC RECONDITIONING	FORT COLLINS	CO	FOOTBALL HELMET RECONDITIONING	421.05
25639	06/15/2017	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID	REGISTRATION-2017 IAPT SUMMER CONFERENCE	420.00
25640	06/15/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 05/31/17	419.25
25641	06/15/2017	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 05/31/17-SLATE CREEK	42.50
25642	06/15/2017	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	THREADED PIPE	194.94
25643	06/15/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 05/25/17	448.37
25644	06/15/2017	JACOBS OIL CO	GRANGEVILLE	ID	OIL ALL BUSES	663.00
25645	06/15/2017	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENSES MAY 2017	2,732.31
25646	06/15/2017	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	END OF YEAR AWARD MEDALS	68.82
25647	06/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	TERMINAL/CRIMPER	16.45
25647	06/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LAMPS ALL BUSES	9.50
25647	06/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	O-RINGS ALL BUSES	5.00
25647	06/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	THREADLOCK ALL BUSES	6.79
25647	06/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WIRE COVER/HEAT SHRINK ALL BUSES	79.84
25647	06/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	O-RINGS ALL BUSES	10.00
25648	06/15/2017	KAMIAH MIDDLE SCHOOL	KAMIAH	ID	TRACK MEET FEE - KAMIAH 5/26	50.00
25649	06/15/2017	LCSC VOLLEYBALL	LEWISTON	ID	CVHS LCSC VOLLEYBALL CAMP REGISTRATION FEE 07/7-9/17	300.00
25650	06/15/2017	MACGILL	LOMBARD	IL	ALCOHOL PREP PADS FOR HEARING SCREENINGS	26.07
25651	06/15/2017	MADDEN ENTERPRISES	LEWISTON	ID	TURN SIGNALS/STEPWELL LIGHT 11-3, 01-5	716.45
25651	06/15/2017	MADDEN ENTERPRISES	LEWISTON	ID	TURN SIGNALS 11-1	332.96
25651	06/15/2017	MADDEN ENTERPRISES	LEWISTON	ID	LIGHTS 06-1	366.44
25651	06/15/2017	MADDEN ENTERPRISES	LEWISTON	ID	INSULATORS/BOLTS/SENSOR 11-2	97.96
25651	06/15/2017	MADDEN ENTERPRISES	LEWISTON	ID	REPAIR AC 3430	684.98
25651	06/15/2017	MADDEN ENTERPRISES	LEWISTON	ID	TRANSMISSION FLUID 05-2	540.00
25652	06/15/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	89.59
25652	06/15/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	89.59
25652	06/15/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	105.40
25652	06/15/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	89.59
25653	06/15/2017	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE THRU 05/31/17	661.00
25654	06/15/2017	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	411.40
25655	06/15/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS	90.00
25656	06/15/2017	MONTANA VOLLEYBALL CAMPS	MISSOULA	MT	CVHS VOLLEYBALL TEAM CAMP FEE 07/20-23/17	380.00
25657	06/15/2017	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$500	9.67
25657	06/15/2017	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$500	70.45
25658	06/15/2017	PARTSWAY	GRANGEVILLE	ID	OIL FOR MOWER	8.32
25658	06/15/2017	PARTSWAY	GRANGEVILLE	ID	SENSOR 3396/BRAKE ROTORS & PADS 3421	260.34
25658	06/15/2017	PARTSWAY	GRANGEVILLE	ID	HOSE-TRACTOR SHED GAS PUMP	46.28
25658	06/15/2017	PARTSWAY	GRANGEVILLE	ID	OXYGEN SENSOR 3396	19.99
25658	06/15/2017	PARTSWAY	GRANGEVILLE	ID	DRILL BIT/SETTER	18.37
25659	06/15/2017	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05-2017	213.85
25660	06/15/2017	PHILLIPS, REBECCA	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	346.46
25661	06/15/2017	PRAIRIE GUTTERS LLC	GRANGEVILLE	ID	GUTTER REPLACEMENT AT CVE	1,415.00
25662	06/15/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	HERBICIDE/FUEL THRU 05/31/17	798.52
25663	06/15/2017	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	INSTALL BREAKERS	181.79
25664	06/15/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-All CONTRACT THRU 06/24/17	770.94
25664	06/15/2017	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT THRU 05/24/17	854.78
25665	06/15/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM AND BOARD THRU 01/31/17	150.00
25665	06/15/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM AND BOARD THRU 02/28/17	150.00
25665	06/15/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM AND BOARD THRU 03/31/17	150.00
25665	06/15/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM AND BOARD THRU 04/30/17	150.00
25665	06/15/2017	ROWAN, SHALA	GRANGEVILLE	ID	ROOM AND BOARD THRU 05/31/17	150.00
25666	06/15/2017	SCHOOL FIX	VASSAR	MI	SCHOOL LOADING ZONE SAFETY SIGNS FOR BUSES ONLY.	482.43

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25667	06/15/2017	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES - K/1	47.83
25668	06/15/2017	SEAUVER, KATHERINE	GRANGEVILLE	ID	REFUND OF ACTIVITY FEE FOR TRACK	72.00
25669	06/15/2017	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	163.88
25670	06/15/2017	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR - 9 XYLOPHONES	420.00
25671	06/15/2017	SIGN SOLUTIONS	TOMBALL	TX	ARCADE RECORD BOARD UPDATES	99.15
25672	06/15/2017	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 05/31/17	1,334.17
25673	06/15/2017	SIMS, CHERYL	GRANGEVILLE	ID	ROOM AND BOARD THRU 05/31/17	150.00
25674	06/15/2017	SOTO, KRISTI	STITES	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	49.47
25675	06/15/2017	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	275.40
25676	06/15/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/28/17	6,120.00
25677	06/15/2017	STEVENS, MICHAEL	GRANGEVILLE	ID	MEALS-DISTRICT TRACK MEET @ KOOTENAI 05/12/17	28.28
25678	06/15/2017	STITES ACE HARDWARE	STITES	ID	BATTERIES	5.40
25678	06/15/2017	STITES ACE HARDWARE	STITES	ID	CVE FIELD DAY EQUIPMENT	491.64
25678	06/15/2017	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD/GARBAGE BAGS ALL BUSES	208.00
25678	06/15/2017	STITES ACE HARDWARE	STITES	ID	SWITCH	12.25
25679	06/15/2017	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC	SPEECH AND LANGUAGE SUPPLIES	744.49
25680	06/15/2017	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	189.28
25681	06/15/2017	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	232.05
25682	06/15/2017	WEX BANK	CAROL STREAM	IL	FUEL THRU 05/31/17	484.20
25683	06/15/2017	WINDER, DENISE	GRANGEVILLE	ID	SUPPLIES FOR K-5 MUSIC	67.00
25684	06/23/2017	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
25685	06/23/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
25686	06/23/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	608.82
25687	06/23/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
25688	06/23/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	254.73
25689	06/23/2017	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
25690	06/23/2017	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	336.00
25691	06/21/2017	A WILLIAMS & SONS LLC	GRANGEVILLE	ID	DEMOLITION OF DUPLEX ON COURT ST. PARKING LOT PROPERTY	5,500.00
25692	06/21/2017	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 06/30/17	1,500.00
25693	06/21/2017	ALLWEST TESTING & ENGINEERING	HAYDEN	ID	ASBESTOS TESTING-COURT ST. PARKING LOT PROPERTY	2,200.00
25695	06/21/2017	AMAZON	ATLANTA	GA	THE WILL TO LEAD, THE SKILL TO TEACH	28.63
25695	06/21/2017	AMAZON	ATLANTA	GA	TANGIBLE NEEDS - SHOES FOR STUDENT	30.73
25695	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	65.43
25695	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	135.69
25695	06/21/2017	AMAZON	ATLANTA	GA	SCIENCE CLASS SUPPLIES	5.91
25695	06/21/2017	AMAZON	ATLANTA	GA	SCHOOL GIFT, DRINKING WATER FOUNTAIN FOR ARCADE	982.01
25695	06/21/2017	AMAZON	ATLANTA	GA	FOSTERING RESILIENT LEARNERS BOOK	30.63
25695	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	68.94
25695	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	416.17
25695	06/21/2017	AMAZON	ATLANTA	GA	GYM FLOOR TAPE	8.99
25695	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	75.57
25695	06/21/2017	AMAZON	ATLANTA	GA	LEGAL PADS	60.14
25695	06/21/2017	AMAZON	ATLANTA	GA	TEXTBOOKS FOR PHYSICAL THERAPY AIDE CLASS	105.92
25695	06/21/2017	AMAZON	ATLANTA	GA	TRANSFORMING SCHOOL CULTURE BOOKS FOR ADMIN	20.32
25695	06/21/2017	AMAZON	ATLANTA	GA	MATH CLASSROOM SUPPLIES	51.37
25695	06/21/2017	AMAZON	ATLANTA	GA	VARIABLE HEIGHT DESKTOP	495.00
25696	06/21/2017	BSN SPORTS	DALLAS	TX	TRACK SUPPLIES, POLE VAULT	509.00
25697	06/21/2017	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES MAY 2017	739.98
25698	06/21/2017	GERALD L ARNZEN, ARCHITECT	GRANGEVILLE	ID	ARCHITECTURAL SERVICES THRU 06/01/17	3,355.00
25699	06/21/2017	SIGN SOLUTIONS	TOMBALL	TX	BBB/GBB RECORDS BOARD	2,180.00
25700	06/21/2017	SKINNER LAND SURVEY CO INC	GRANGEVILLE	ID	SURVEY-COURT ST. PARKING LOT PROPERTY	800.00
25701	06/21/2017	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	272.34
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES K-1	85.45

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25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPEECH	32.31
25703	06/21/2017	AMAZON	ATLANTA	GA	TABLES FOR CVE	723.76
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPEECH	35.27
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-SPEECH	39.00
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-2/3	29.98
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-2/3	140.53
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-4/5	235.44
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-TOSTEN	119.84
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	50.80
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	20.40
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	40.00
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	1,013.77
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	46.07
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	41.11
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES-2/3	105.98
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	13.18
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	81.60
25703	06/21/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, HISTORY, DVD	89.99
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE CHAIRS	395.00
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE CHAIRS	155.34
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	18.50
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	10.73
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	7.72
25703	06/21/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	203.49
25704	06/21/2017	BLUE MOUNTAIN AG	LEWISTON	ID	BAGGERS FOR GHS AND CVHS MOWERS	4,594.40
25705	06/21/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	3,390.62
25706	06/21/2017	BSN SPORTS	DALLAS	TX	FOOTBALL EQUIPMENT	1,414.10
25707	06/21/2017	CTC TELECOM INC	CAMBRIDGE	ID	VOIP PHONE REPLACEMENTS	325.00
25708	06/21/2017	DISTRICT II BOARD OF CONTROL-B	TROY	ID	ASSESSMENT FEES , DISTRICT II	1,235.00
25709	06/21/2017	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 07/31/17	1,000.00
25710	06/21/2017	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE CLASSROOM SUPPLIES	83.45
25711	06/21/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	2017-2018 ISBA SCHOOL DISTRICT MEMBER DUES	4,503.90
25712	06/21/2017	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES 2017-2018	678.00
25713	06/21/2017	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	GRADUATION SUPPLIES	16.83
25714	06/21/2017	MARC	COLUMBUS	NE	FLOOR FINISH FOR ELK CITY GYM FLOOR	620.00
25715	06/21/2017	MORETON & COMPANY	BOISE	ID	RENEWAL-ICRMP COMMERCIAL PACKAGE 2017-2018	101,772.00
25716	06/21/2017	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES 2017-18 CVE	559.15
25716	06/21/2017	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES 2017-18 CVE	79.66
25716	06/21/2017	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES, HEALTH CLASS	44.80
25716	06/21/2017	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES, HEALTH CLASS	70.88
25717	06/21/2017	RICOH USA, INC.	DALLAS	TX	COPIES-USC2 CONTRACT 2017-2018	1,766.67
25717	06/21/2017	RICOH USA, INC.	DALLAS	TX	COPIES-USC3 CONTRACT 2017-2018	90.56
25718	06/21/2017	SCHOOL SPECIALTY	CHICAGO	IL	CVE CLASSROOM SUPPLIES-WINGFIELD	171.41
25719	06/29/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	SHERI L WASSMUTH - FINGERPRINTS	32.00
161700162	06/14/2017	FALES, KIMBERLY	GRANGEVILLE	ID	ASSET TRAVEL STEM GRANT	750.00
161700163	06/14/2017	GORGES, TERESA	KAMIAH	ID	ASSET TRAVEL STEM GRANT	750.00
161700164	06/14/2017	ROBINSON, JESSICA	WHITE BIRD	ID	ASSET TRAVEL STEM GRANT	750.00
161700165	06/14/2017	THOMPSON, SAVANNAH	GRANGEVILLE	ID	ASSET TRAVEL STEM GRANT	750.00
161700166	06/15/2017	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 05/31/17	720.72
161700166	06/15/2017	BOYD, SHARON	ELK CITY	ID	GROCERY RUNS THRU 05/31/17	150.88
161700167	06/15/2017	COOK, SHANNA	STITES	ID	DOT PHYSICAL	100.00
161700168	06/15/2017	EIMERS, CHANDRA	GRANGEVILLE	ID	4/11/2017-4/14/2017 MILEAGE TO SUN VALLEY FOR IDAHO PREVENTION CONFERENCE	340.80
161700169	06/15/2017	FABBI, MICHELLE	KOOSKIA	ID	1/16/2017-1/17/2017 Mileage for PBIS Training in Coeur d'Alene	180.83

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
161700170	06/15/2017	HAGEN, JORDAN	KAMIAH	ID	11/21/2016-12/3/2016 ED 491-39 Wk: Increasing Understanding Location: Grangeville Fall 2016 Ryan P. Dent \$50	50.00
161700170	06/15/2017	HAGEN, JORDAN	KAMIAH	ID	1/17/2017-5/1/2017 RTI: Moving from Theory to Practice Course #: 505 section 50 Spring 2017	120.00
161700171	06/15/2017	HARLOW BUS CO	ROLETTE	ND	SEAT COVERS ALL BUSES	204.92
161700171	06/15/2017	HARLOW BUS CO	ROLETTE	ND	SEAT COVERS ALL BUSES	1,402.23
161700172	06/15/2017	LUTZ, GENNY	GRANGEVILLE	ID	SUPPLIES FOR BREAD-IN-A-BAG	24.52
161700173	06/15/2017	MANIFOLD, RICHARD	GRANGEVILLE	ID	MEALS-BUS DRIVERS FOR THE SILVERWOOD BAND TRIP - COEUR D'ALENE, ID 5/12-13/17	47.60
161700174	06/15/2017	MCCULLEY, KERRY	GRANGEVILLE	ID	REIMBURSEMENT OF TRAVEL FEES SCHOOL CREDIT CARD WOULD NOT WORK	57.04
161700175	06/15/2017	ROY, TOM	STITES	ID	DOT PHYSICAL	135.00
161700176	06/15/2017	SMITH, MARTIN	KOOSKIA	ID	PERMIT/LICENSE FEES	148.00
161700177	06/15/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 05/31/17	4,165.00
161700178	06/23/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	84.00
161700178	06/23/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,980.10
161700179	06/23/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,452.82
161700179	06/23/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,296.62
161700180	06/23/2017	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
161700181	06/23/2017	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	578.50
161700182	06/23/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	224.00
161700183	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	1,277.40
161700183	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	5,181.00
161700183	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	2,980.60
161700183	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA DENTAL - JUNE 2017	33.00
161700183	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA DENTAL - JUNE 2017	93.00
161700183	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	ROBERTA KENNEDY - COBRA DENTAL - JUNE 2017	93.00
161700184	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	17,987.70
161700184	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	78,500.00
161700184	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	41,971.30
161700184	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA MEDICAL - JUNE 2017	500.00
161700184	06/23/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA MEDICAL - JUNE 2017	1,201.00
201600078	06/23/2017	PERSI CHOICE PLAN			Payroll accrual	3,327.24
201600078	06/23/2017	PERSI CHOICE PLAN			Payroll accrual	4,534.12
201600079	06/23/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	58,587.13
201600079	06/23/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	90.88
201600080	06/23/2017	PERSI EMPLOYEE SHARE			Payroll accrual	35,141.90
201600080	06/23/2017	PERSI EMPLOYEE SHARE			Payroll accrual	54.51
201600081	06/23/2017	PERSI SICK LEAVE EFT			Payroll accrual	6,003.65
201600081	06/23/2017	PERSI SICK LEAVE EFT			Payroll accrual	9.31
201600082	06/23/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	242.00
201600082	06/23/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,473.00
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,756.53
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,286.06
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	40,302.54
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,660.81
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,756.53
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,660.81
201600083	06/23/2017	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - JUNE 2017 PAYROLL	0.09
201600084	06/23/2017	COMMON REMITTER 403B			Payroll accrual	725.00
700000451	06/02/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN REIMBURSEMENTS	4,515.60
700000452	06/07/2017	REVTRACK INC			WEBSTORE FEE - MAY 2017	3.07
700000453	06/12/2017	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MAY 2017	1,110.51
700000454	06/20/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MAY 2017 SALES TAX COLLECTED	871.04

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000455	06/16/2017	STATE OF IDAHO TREASURER	BOISE	ID	TRANSFER TO LGIP #944	200,000.00
700000464	06/23/2017	AMAZON	ATLANTA	GA	SUPPLIES FOR READING 4/5 POD - BOOKS FOR E-READERS	9.99
700000464	06/23/2017	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	BATTLE OF THE BOOKS T-SHIRTS	625.00
700000464	06/23/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	STAFF MEETING SUPPLIES	22.38
700000464	06/23/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	STAFF MEETING SUPPLIES	57.96
700000464	06/23/2017	AUDIBLE US			SUPPLIES FOR READING 4/5 POD - AUDIBLE FEATURE ADDED TO EBOOKS	29.67
700000464	06/23/2017	BUDGET RENT-A-CAR			STATE TRACK AND TENNIS RENTAL VAN 5/18-5/20	251.05
700000464	06/23/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	BPA REGISTRATION NATIONAL CONFERENCE	264.00
700000464	06/23/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVJH ASB SUPPLIES	37.23
700000464	06/23/2017	CLONINGER'S HARVEST FOODS	KAMIAH	ID	SUPPLIES-TEACHER APPRECIATION WEEK	86.65
700000464	06/23/2017	CURRICULUM ASSOCIATES INC	WOBURN	MA	CLASSROOM SUPPLIES - 2/3 POD - EVERYDAY WRITER BOOKS	178.08
700000464	06/23/2017	DALE & JILLS SPORTING GOODS	KAMIAH	ID	REWARDS FOR CVHS ATTENDANCE	240.00
700000464	06/23/2017	DALE & JILLS SPORTING GOODS	KAMIAH	ID	JUNIOR CLASS THANK YOU 2 GIFT CARDS \$30.00 EACH FROM DALES CASHWAY	60.00
700000464	06/23/2017	DALE & JILLS SPORTING GOODS	KAMIAH	ID	REWARDS FOR CVHS ATTENDANCE	40.00
700000464	06/23/2017	DISNEY RESORTS-ORLANDO			BPA NATIONALS LODGING	1,237.52
700000464	06/23/2017	FAIRFIELD INN & SUITES	NAMPA	ID	STATE TRACK AND TENNIS LODGING	4,086.00
700000464	06/23/2017	FUEL-CREDIT CARD	GRANGEVILLE	ID	STATE TRACK AND TENNIS RENTAL VAN FUEL 5/18-5/20	22.63
700000464	06/23/2017	GAS STATION			FUEL 08-1	160.64
700000464	06/23/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CHEER SUPPLIES	31.21
700000464	06/23/2017	GREAT AMERICAN OPPORTUNITIES	NASHVILLE	TN	BULLDOG CARDS	1,375.00
700000464	06/23/2017	HAMPTON INN-NAMPA	NAMPA	ID	ROOMS, STATE TENNIS, NAMPA, 5/18-5/20/17	2,186.00
700000464	06/23/2017	HAMPTON INN-NAMPA	NAMPA	ID	ROOMS, STATE TENNIS, NAMPA, 5/18-5/20/17	318.00
700000464	06/23/2017	HAMPTON INN-NAMPA	NAMPA	ID	ROOMS, TRACK, STATE, NAMPA, 5/18-5/20/17	2,484.00
700000464	06/23/2017	HAMPTON INN-IDAHO FALLS	IDAHO FALLS	ID	ROOMS, BASEBALL, STATE, IDAHO FALLS, 5/17-5/20/17	1,504.00
700000464	06/23/2017	HAMPTON INN-IDAHO FALLS	IDAHO FALLS	ID	ROOMS, BASEBALL, STATE, IDAHO FALLS, 5/17-5/20/17	3.00
700000464	06/23/2017	HAMPTON INN-IDAHO FALLS	IDAHO FALLS	ID	ROOMS, BASEBALL, STATE, IDAHO FALLS, 5/17-5/20/17	5.00
700000464	06/23/2017	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000464	06/23/2017	HOTEL MURANO	TACOMA	WA	HOTEL RESERVATION AT THE HOTEL MURANO IN TACOMA, WA ON 6/26-27/17 FOR THE 2 SISTERS CONFERENCE	470.84
700000464	06/23/2017	IDAHO CAREER & TECHNICAL EDUCA	BOISE	ID	CTEI SUMMER CONFERENCE REGISTRATION	190.00
700000464	06/23/2017	IRWIN DRUG INC	GRANGEVILLE	ID	TRACK SUPPLIES - BATTERIES FOR STOPWATCHES	9.96
700000464	06/23/2017	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	END OF YEAR MEDALS AND PINS	68.82
700000464	06/23/2017	JOSTEN'S	CHICAGO	IL	YEARBOOKS - MIDDLE SCHOOL	1,093.50
700000464	06/23/2017	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2016-2017	186.41
700000464	06/23/2017	LAQUINTA INNS & SUITES-COEUR D	COEUR D ALENE	ID	TENNIS DISTRICTS LODGING FOR BUS DRIVER 4/29/17	113.40
700000464	06/23/2017	MUSCO LIGHTING	OSKALOOSA	IA	REFUND OF FOOTBALL FIELD LIGHT KEY PAYMENT	-64.80
700000464	06/23/2017	PIZZA FACTORY	GRANGEVILLE	ID	MEAL-PBIS FIELD TRIP 05/16/17	123.06
700000464	06/23/2017	PIZZA FACTORY	KAMIAH	ID	SUPPLIES-TEACHER APPRECIATION WEEK	219.79
700000464	06/23/2017	RAMADA COEUR D'ALENE	COEUR D ALENE	ID	BAND TRIP TO SILVERWOOD - HOTEL ROOM FOR BUS DRIVERS	151.19
700000464	06/23/2017	REALLY GOOD STUFF	BOTSFORD	CT	SUPPLIES FOR 2/3 POD - NAME TAGS	240.78
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	16.95
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	38.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	23.57
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	11.12
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	31.95
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	2.39
700000464	06/23/2017	RESTAURANT			BPA MEALS	68.94
700000464	06/23/2017	RESTAURANT			8TH GRADE END OF YEAR DANCE	114.48
700000464	06/23/2017	RESTAURANT			MEALS-MAY 2017	369.94
700000464	06/23/2017	RESTAURANT			BUS DRIVER MEALS	13.08
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	8.47
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	15.49
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	10.59
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	24.35
700000464	06/23/2017	RESTAURANT			STATE TRACK AND TENNIS TRAVEL	917.66
700000464	06/23/2017	RESTAURANT			STATE TRACK AND TENNIS TRAVEL	9.12
700000464	06/23/2017	RESTAURANT			STATE TRACK AND TENNIS TRAVEL	9.82
700000464	06/23/2017	RESTAURANT			TRACK REGIONAL TRAVEL 5/12/2017	10.89
700000464	06/23/2017	RESTAURANT			MEALS, AD, MEETINGS AND/OR GAMES, 2016-2017 SCHOOL YEAR	25.00
700000464	06/23/2017	RESTAURANT			TRACK REGIONAL TRAVEL 5/12/2017	260.45
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	51.77
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	23.98
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	24.35
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	91.83
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	8.11
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	13.97
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	42.70
700000464	06/23/2017	RESTAURANT			MEALS, TRACK, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	32.31
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	18.50
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	9.32
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	11.20
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	6.35
700000464	06/23/2017	RESTAURANT			MEALS, TENNIS, DISTRICT AND/OR STATE TRAVEL, YEAR 2016-2017	12.58
700000464	06/23/2017	RESTAURANT			MEALS, BASEBALL, DISTRICT/STATE	19.45
700000464	06/23/2017	RESTAURANT			MEALS, BASEBALL, DISTRICT/STATE	19.77
700000464	06/23/2017	SHILO INN & SUITES - COEUR D'A	COEUR D ALENE ID		REGIONAL TRACK 5/12-13/17 LODGING	1,310.00

CHECK CHECK		VENDOR	VENDOR	INVOICE	AMOUNT
NUMBER	DATE	VENDOR	CITY	ST DESCRIPTION	AMOUNT
700000464	06/23/2017	SILVERWOOD THEME PARK 2		SILVERWOOD THEME PARK 2, SILVERWOOD MEALS	12.90
700000464	06/23/2017	SOPRIS WEST EDUCATIONAL SERVIC	FREDERICK	CO STEPPING STONES TO LITERACY	861.14
700000464	06/23/2017	THE TWO SISTERS-EDUCATIONAL DE		REGISTRATION-THE 2 SISTERS/THE DAILY 5 CONFERENCE ON 6/27-28/17, IN TACOMA, WA	510.00
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE	7.92
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	6.65
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	8.81
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	1.89
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	1.61
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	13.18
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	1.19
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	13.18
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	8.20
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	9.18
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	14.19
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	8.41
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		CVE POSTAGE SUPPLIES NOT TO EXCEED	10.30
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		CVE POSTAGE SUPPLIES NOT TO EXCEED	13.60
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		NOT TO EXCEED FOR CVHS POSTAL CHARGES	49.00
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		NOT TO EXCEED FOR CVHS POSTAL CHARGES	9.50
700000464	06/23/2017	US POST OFFICE-CREDIT CARD		NOT TO EXCEED FOR CVHS POSTAL CHARGES	6.65
700000464	06/23/2017	WALLACE INN		ROOMS, TRACK DISTRICTS, KOOTENAI, 5/12/17	1,044.00
700000465	06/26/2017	MBA ADMINISTRATORS	MERIDIAN	ID EMPLOYEE BUYDOWN REIMBURSEMENTS	5,076.89
Totals for checks					916,761.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	585,550.73	104.00	229,753.26	815,407.99
220	FEDERAL FOREST RESERVE	0.00	0.00	11,140.00	11,140.00
232	MISCELLANEOUS GRANTS	1,488.88	0.00	9,287.56	10,776.44
241	DRIVER EDUCATION	1,438.74	0.00	978.00	2,416.74
251	TITLE I ESEA LOCAL SCHOOL PROG	13,721.66	0.00	0.00	13,721.66
257	IDEA SCHOOLAGE	9,901.76	0.00	0.00	9,901.76
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	170.00	170.00
274	21ST CENTURY COMMUNITY LEARNIN	818.82	0.00	3,813.09	4,631.91
290	CHILD NUTRITION	6.30	0.00	42,989.57	42,995.87
750	STUDENT ACTIVITY AGENCY FUNDS	5,027.76	0.00	0.00	5,027.76
***	Fund Summary Totals ***	618,526.02	104.00	298,131.48	916,761.50

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRETT, DIANA E	ID	900015332	06/23/2017	1,292.34
ANDERSON, ELAINE M	ID	900015333	06/23/2017	4,831.36
ANDERSON, JEWEL ANNE	ID	900015267	06/23/2017	1,367.52
ANDERSON, LARSON L	ID	900015408	06/23/2017	4,625.84
ANDERSON, SUSAN CAROL	ID	900015334	06/23/2017	7,138.95
ARNZEN, JANELL ANNE	ID	900015335	06/23/2017	1,096.48
ASTLE, CARLA ANN	ID	900015336	06/23/2017	2,854.84
BALDWIN, MINDY JO	ID	900015268	06/23/2017	1,057.47
BARGER, JUDY KAY	ID	900015317	06/23/2017	1,036.79
BARGER, MICHELLE MAE	ID	900015337	06/23/2017	4,297.59
BASS, LAREE F	ID	900015338	06/23/2017	4,677.30
BASS, SHAUN W	ID	900015409	06/23/2017	4,728.60
BAUNE, TRACY A	ID	900015339	06/23/2017	4,370.92
BEAN, REGINA SELENE	ID	900015269	06/23/2017	256.93
BLACKWELL, DANIELLE LEIGH	ID	900015340	06/23/2017	5,127.50
BLACKWELL, THOMAS J	ID	900015341	06/23/2017	3,443.87
BLANKENSHIP, SANDRA J	ID	900015223	06/23/2017	783.72
BOGGAN-CEREGHINO, JENNA MARIE	ID	900015303	06/23/2017	3,750.00
BOYD, SHARON MARIE	ID	900015313	06/23/2017	666.77
BRANDT, JOHN WALTER III	ID	900015224	06/23/2017	783.72
BRANDT, PIA	ID	900015234	06/23/2017	919.97
BRANNAN, SHERRY	ID	900015342	06/23/2017	462.48
BREGE, MIRIAM JEAN	ID	900015343	06/23/2017	4,831.36
BROTNNOV, MARIANN	ID	900015270	06/23/2017	1,970.26
BROWN, TERESA DAWN	ID	900015235	06/23/2017	3,725.92
BUSH, AMANDA JEAN	ID	900015344	06/23/2017	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900015345	06/23/2017	256.93
CHAMBERS, CINDY L	ID	900015236	06/23/2017	1,367.52
CHARLEY, MARY E	ID	900015271	06/23/2017	3,305.01
COOK, SHANNA MICHELLE	ID	900015225	06/23/2017	788.94
COOLEY, LINDSEY RAE	ID	900015410	06/23/2017	3,214.23
COONS, MELISSA SUE	ID	900015272	06/23/2017	1,367.52
COUNTS, LORI LEA	ID	900015237	06/23/2017	596.60
CROUSSER, AMANDA DAWN	ID	900015411	06/23/2017	53.28
DAHLER, CINDY J	ID	900015273	06/23/2017	1,936.86
DAME, CODY L	ID	900015346	06/23/2017	4,934.20
DAME, MATTHEW GARY	ID	900015412	06/23/2017	519.00
DAVIS, ROGER A	ID	900015238	06/23/2017	2,282.16
DELLER, JAMIE LEA	ID	900015347	06/23/2017	1,231.23
DELLER, MICHAEL SHAUN	ID	900015318	06/23/2017	740.62
DENHAM, DELISE P	ID	900015274	06/23/2017	3,871.85
DENNIS, KATINA D	ID	900015413	06/23/2017	4,071.27
DENT, CONNIE L	ID	900015348	06/23/2017	2,277.75
DRAPER, CARY ANN	ID	900015349	06/23/2017	3,575.17
DUTCHER, KARLEEN MARY	ID	900015239	06/23/2017	412.00
EDWARDS, ANGELA NINE	ID	900015350	06/23/2017	4,799.34
EDWARDS, BERNADETTE S	ID	900015351	06/23/2017	3,992.59
EDWARDS, KELCEY B	ID	900015352	06/23/2017	4,728.68
EIMERS, CHANDRA JOLENE	ID	900015304	06/23/2017	2,782.26
EIMERS, SHELLEY P	ID	900015414	06/23/2017	1,465.20
FABBI, MICHELLE RENAE	ID	900015240	06/23/2017	3,135.59
FALES, KIMBERLY A	ID	900015353	06/23/2017	4,664.87
FINNEGAN, NAOMI SUE	ID	900015415	06/23/2017	3,625.19

Full Name	State	Check #	Date	Gross Pay Amount
FISHBACK, HAYLEE	ID	900015275	06/23/2017	3,654.33
FORSMAN, REENA MARIE	ID	900015241	06/23/2017	524.61
FRANCIS, KEVIN G	ID	900015276	06/23/2017	6,241.60
FREDRICKSON, SERENA ANN	ID	900015354	06/23/2017	2,765.10
GARDINER, SUSAN LAURIE	ID	900015242	06/23/2017	72.10
GEHRING, REBECCA ANN	ID	900015305	06/23/2017	3,614.13
GIBLER, CAROL A	ID	900015277	06/23/2017	39.96
GOINS, DENIS EDWARD	ID	900015319	06/23/2017	865.15
GOLDE, PHILLIP CHARLES	ID	900015416	06/23/2017	3,426.47
GORGES, TERESA LYNDEL	ID	900015355	06/23/2017	3,202.25
GORTSEMA, MELANI R	ID	900015356	06/23/2017	1,041.37
GORTSEMA, TYLER D	ID	900015417	06/23/2017	1,898.30
GRAHAM, ROSEANN	ID	900015226	06/23/2017	2,882.97
GRANT, AMANDA NOTTINGHAM	ID	900015357	06/23/2017	102.77
GRAVES, MICHAEL E	ID	900015278	06/23/2017	3,486.85
GREEN, CONNIE RAE	ID	900015358	06/23/2017	1,772.87
HAGEN, ALECIA M	ID	900015418	06/23/2017	1,589.87
HAGEN, JORDAN ASHLEIGH	ID	900015243	06/23/2017	3,238.35
HAGEN, POLLY SUE	ID	900015306	06/23/2017	2,765.06
HALL, CYNTHIA J	ID	900015419	06/23/2017	5,260.99
HALL, LARK L	ID	900015359	06/23/2017	865.60
HALL, WALTER LEON	ID	900015420	06/23/2017	4,701.68
HAMILTON, STEPHANY ALEXANDRIA	ID	900015320	06/23/2017	1,421.44
HARRIS, TANYA N	ID	900015360	06/23/2017	1,487.32
HAUGER, CHRISTINE JULIAN	ID	900015361	06/23/2017	447.14
HAUGER, KATRENA MARIE	ID	900015362	06/23/2017	4,713.63
HAUGER, KRISTIN LARA	ID	900015363	06/23/2017	3,310.82
HEBLER, CHARLES HENRY	ID	900015421	06/23/2017	159.65
HECKMAN, BRENDA LEE	ID	900015364	06/23/2017	1,810.08
HECKMAN, DEAN J	ID	900015321	06/23/2017	783.72
HEIDTMAN, LARA MARIE	ID	900015244	06/23/2017	722.68
HICKMAN, LINDA LOY	ID	900015365	06/23/2017	3,589.10
HIGGINS, STEVEN D	ID	900015422	06/23/2017	6,830.67
HILL, SUSAN MICHEL	ID	900015245	06/23/2017	6,830.63
HOGG, BECKY M	ID	900015307	06/23/2017	7,155.51
JOHNSON, CRAIG	ID	900015279	06/23/2017	3,924.61
JOHNSON, LYNN DEE JEAN	ID	900015366	06/23/2017	4,625.84
JOHNSON, MIKE S	ID	900015424	06/23/2017	411.08
JOHNSTON, JANET RAE	ID	900015423	06/23/2017	4,525.06
KASCHMITTER, NANCY GAIL	ID	900015322	06/23/2017	1,343.52
KEITH, KELLI DEANN	ID	900015367	06/23/2017	3,565.96
KENNEDY, ROBERTA SUZANNE	ID	900015425	06/23/2017	669.05
KERLEY, CHERYLYN KAY	ID	900015368	06/23/2017	102.77
KNUTZEN, KATHY JEAN	ID	900015314	06/23/2017	4,696.16
KOLB, WENDY C	ID	900015246	06/23/2017	700.40
KRIEGER, BROOK ROSHELL	ID	900015280	06/23/2017	3,135.49
KRIEGER, KOLBY A	ID	900015281	06/23/2017	4,241.04
LABUDIE, BRENDA LEA	ID	900015247	06/23/2017	329.03
LABUDIE, LINDA R	ID	900015248	06/23/2017	1,367.52
LEFEBVRE, HOLLY D	ID	900015369	06/23/2017	72.10
LENNING, FRANKLIN JOHN	ID	900015282	06/23/2017	3,709.25
LINDSEY, SHAUNA L	ID	900015283	06/23/2017	4,129.82
LOTHSPEICH, LYNETTE	ID	900015426	06/23/2017	4,451.73

Full Name	State	Check #	Date	Gross Pay Amount
LUSTIG, EDIE R	ID	900015370	06/23/2017	1,125.44
LUSTIG, SAMANTHA E	ID	900015371	06/23/2017	731.28
LUTZ, GENNY MERICA	ID	900015372	06/23/2017	2,186.64
MALONE, FREDERICK J	ID	900015249	06/23/2017	3,853.20
MANIFOLD, PATRICIA ANN	ID	900015323	06/23/2017	1,601.18
MANIFOLD, RICHARD DALE	ID	900015324	06/23/2017	2,051.62
MARTINEZ, MELANIE LAVAE	ID	900015250	06/23/2017	4,625.84
MARTINEZ, VINCENT A	ID	900015284	06/23/2017	3,103.63
MASSEY, TAMMY L	ID	900015251	06/23/2017	1,367.52
MCCUSKER, STACY RENEE	ID	900015252	06/23/2017	72.10
MCFERON, BARBRA J	ID	900015227	06/23/2017	783.72
MCKINNEY, CHARLOTTE	ID	900015285	06/23/2017	3,843.95
MCKINNEY, CIERRA DEANN	ID	900015427	06/23/2017	1,057.47
MCKINNEY, GARY	ID	900015325	06/23/2017	3,907.76
MCPMAHON, MICHAEL DAVID	ID	900015253	06/23/2017	154.16
MEYER, CAROLYN S	ID	900015373	06/23/2017	2,282.16
MISKIN, RANDALL BRETT	ID	900015286	06/23/2017	6,830.67
MODRELL, DANIEL A	ID	900015326	06/23/2017	1,775.99
MOORE, JESSICA RAE	ID	900015374	06/23/2017	3,419.67
MORRIS, SUSAN JEAN	ID	900015428	06/23/2017	6,876.55
MORROW, ANGELA DAWN	ID	900015287	06/23/2017	1,194.52
MORTON, DOMINIC A	ID	900015288	06/23/2017	3,135.59
MULLIS, LYNETTE M	ID	900015375	06/23/2017	4,615.84
MURRAY, ROBIN L	ID	900015254	06/23/2017	667.16
MYERS, LACI I	ID	900015255	06/23/2017	1,525.67
NAFZIGER, BETTY LOU L	ID	900015376	06/23/2017	102.77
NELSON, CINDY JO	ID	900015377	06/23/2017	847.14
NELSON, SAMANTHA NICOLE	ID	900015289	06/23/2017	939.34
NUMMI, TERESA A	ID	900015256	06/23/2017	1,710.43
NUXOLL, BRUCE E	ID	900015290	06/23/2017	5,053.34
NUXOLL, ELIZABETH MADELINE	ID	900015291	06/23/2017	3,398.94
NUXOLL, MARCI LEE	ID	900015378	06/23/2017	3,202.25
NUXOLL, MARTIN M	ID	900015292	06/23/2017	3,987.79
O'CONNOR, SHIRLEY FAY	ID	900015293	06/23/2017	1,416.68
PAYNE, SALLY VERONICA	ID	900015429	06/23/2017	5,978.04
PAYTON, DANNETTE L	ID	900015294	06/23/2017	1,970.26
PAYTON, KAMA DANIELLE	ID	900015295	06/23/2017	1,654.30
PEEPLS III, CHARLES BRUCE	ID	900015379	06/23/2017	1,746.17
PERRY, MARK ALEXANDER	ID	900015327	06/23/2017	793.05
PFEFFERKORN, KELLY RAYE	ID	900015257	06/23/2017	1,530.76
PFEFFERKORN, VALARY KAYLIN	ID	900015380	06/23/2017	1,125.46
PHILLIPS, PATRICK ALLAN	ID	900015381	06/23/2017	4,184.03
PINEDA, TESSE ANN	ID	900015430	06/23/2017	1,153.04
PRATT, KRISI LYNN	ID	900015296	06/23/2017	5,009.75
RANDALL, DAWN L	ID	900015431	06/23/2017	2,388.72
RENSHAW, SHEILA L	ID	900015297	06/23/2017	534.57
REUTER, SHANNON M	ID	900015382	06/23/2017	1,645.28
REUTER, TY A	ID	900015308	06/23/2017	3,584.13
ROBINSON, JESSICA ELAINE	ID	900015383	06/23/2017	3,008.98
ROBINSON, MARGARET ESTELLA	ID	900015315	06/23/2017	1,230.84
RODRIGUEZ, JOSEPH JULIAN	ID	900015309	06/23/2017	6,208.13
RODRIGUEZ, KITTY RENEE	ID	900015384	06/23/2017	164.80
ROGERS, CHRISTINE L	ID	900015328	06/23/2017	146.52

Full Name	State	Check #	Date	Gross Pay Amount
ROY, TOM W	ID	900015228	06/23/2017	1,119.60
RUHNKE, CHARITY A	ID	900015432	06/23/2017	1,978.06
RUSSELL, JAMIE LYNN	ID	900015385	06/23/2017	2,364.56
RUSSO, SANDRA JOY	ID	900015298	06/23/2017	6,563.27
SCHLIEPER, CRAIG R	ID	900015258	06/23/2017	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900015259	06/23/2017	865.48
SCHUMACHER, JULIE LYNNE	ID	900015386	06/23/2017	4,625.92
SCHUSTER, BAILEY JO	ID	900015299	06/23/2017	624.78
SCOTT, CHARLES M	ID	900015387	06/23/2017	2,199.92
SELOSKE, TERESA GAIL	ID	900015310	06/23/2017	25.68
SIMMONS, KIM MARIE	ID	900015260	06/23/2017	4,117.59
SLICHTER, JOSEPH LEON	ID	900015329	06/23/2017	102.63
SLOVER, NICHELE MARIE	ID	900015316	06/23/2017	66.95
SMITH, MARTIN W	ID	900015229	06/23/2017	352.07
SMITH, MELISSA RENE	ID	900015388	06/23/2017	3,760.63
SMITH, SABRINA YEVETTE	ID	900015389	06/23/2017	51.39
SMITH, STANLEY BYARD	ID	900015433	06/23/2017	102.77
SONNEN, LACEY O	ID	900015390	06/23/2017	1,664.08
STAMPER JR, NEAL D	ID	900015230	06/23/2017	2,468.64
STETTTLER, JEANINE GAIL	ID	900015261	06/23/2017	72.10
STEWART, BRITTANY LEANNE	ID	900015391	06/23/2017	3,536.34
STOKES, KENT LADELL	ID	900015311	06/23/2017	8,604.08
STONE, KATHRYN E	ID	900015231	06/23/2017	927.92
SUHR, JIM R	ID	900015330	06/23/2017	2,164.68
SULLIVAN, PATRICK E JR	ID	900015434	06/23/2017	4,625.84
SUMMERS, KIRK CAMERON	ID	900015300	06/23/2017	4,953.57
SUMMERS, SHELLIE LEONE	ID	900015232	06/23/2017	1,936.33
SWAN, JEFFREY ALLEN	ID	900015262	06/23/2017	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900015263	06/23/2017	4,297.59
SWEARINGEN, KAREN S	ID	900015301	06/23/2017	863.83
THESAN, CORY E	ID	900015435	06/23/2017	3,163.76
THOMPSON, SAVANNAH LEA	ID	900015392	06/23/2017	3,419.20
TINERVIN, KELLI ELISHA	MT	900015436	06/23/2017	4,766.95
TOSTEN, JOSEPH WILLIAM	ID	900015264	06/23/2017	3,241.42
TOSTEN, MICHELLE J	ID	900015393	06/23/2017	5,045.01
TROUMBLY, BRITNEE	ID	900015394	06/23/2017	1,061.06
VANDERWALL, JESSICA LYNN	ID	900015395	06/23/2017	4,400.35
VORRASI, TERESA LORRAINE	ID	900015396	06/23/2017	1,308.45
VRIELING, GEORGE JR	ID	900015437	06/23/2017	204.76
WARDEN, CAROL A	ID	900015397	06/23/2017	4,297.59
WARDEN, JEAN M	ID	900015438	06/23/2017	1,681.97
WASEM, AUDREY M	ID	900015398	06/23/2017	877.22
WASSMUTH, BRUCE J	ID	900015439	06/23/2017	5,206.64
WASSMUTH, STEVE L	ID	900015399	06/23/2017	5,021.91
WEDDLE, CODY R	ID	900015312	06/23/2017	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900015400	06/23/2017	709.44
WILKINSON III, WALTER WILLIAM	ID	900015233	06/23/2017	587.79
WILLIAMS, ELISA LOUISE	ID	900015401	06/23/2017	256.93
WILLIAMS, JAMES B JR	ID	900015402	06/23/2017	2,282.16
WILLIAMS, KAILA A	ID	900015440	06/23/2017	3,355.01
WILSON, DANIEL L	ID	900015331	06/23/2017	620.45
WINGFIELD, WILLIAM P	ID	900015265	06/23/2017	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900015266	06/23/2017	3,135.59

Full Name	State	Check #	Date	Gross Pay Amount
WISDOM, KAREN S	ID	900015403	06/23/2017	4,728.60
WISDOM, KIMBERLY DAWN	ID	900015441	06/23/2017	658.97
WOLFFING, JENNIFER BRYN	ID	900015404	06/23/2017	1,180.67
WOOD, LISA M	ID	900015405	06/23/2017	1,507.80
WORKMAN, REBECCA	ID	900015406	06/23/2017	205.54
YEARGIN, DAWN TARA	ID	900015302	06/23/2017	1,180.67
ZUMALT, JACQUELYN R	ID	900015407	06/23/2017	283.63

Employee Count:219

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