

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
24569	03/08/2017	CLEARWATER CONCRETE INC	KOOSKIA	ID CONCRETE	-419.00
24602	03/08/2017	MUSIC THEATER INTERNATIONAL	NEW YORK	NY SCRIPT PERUSAL	-15.00
24931	03/08/2017	BLUE FOX THEATRE	GRANGEVILLE	ID CLASS COMPETITION AWARD/STUDENT MOVIE TICKETS	-440.00
24987	03/08/2017	SNAKE RIVER SHOOTOUT	LEWISTON	ID JHGBB TOURNAMENT ENTRY FEES 01/20-22/17 & 02/4-6/17	-400.00
25069	03/08/2017	MELINDA'S FABRICS	GRANGEVILLE	ID PLAY SUPPLIES	-146.15
25104	03/08/2017	ENOMCENTRAL	KIRKLAND	WA ANTI-MALWARE RENEWAL THRU	-50.00
25183	03/01/2017	STATE DOE - ATTN: S HAAS	BOISE	ID VALARY K PFEFFERKORN - FINGERPRINTS	32.00
25184	03/02/2017	ACE HOME CENTER	GRANGEVILLE	ID MOP REFILL	8.99
25185	03/02/2017	AMERIGAS	PITTSBURGH	PA PROPANE GREENHOUSE	453.11
25186	03/02/2017	ARES SPORTSWEAR	HILLIARD	OH TENNIS FUNDRAISER SUPPLIES	629.60
25187	03/02/2017	BENCHMARK EDUCATION	GROVEPORT	OH BELOW GRADE LEVEL READERS	919.12
25188	03/02/2017	BOLLER, KURTIS	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 01/31/17	232.05
25189	03/02/2017	CHALLIS HIGH SCHOOL	CHALLIS	ID WRESTLING TOURNAMENT ENTRY FEE FOR CVHS @ CHALLIS 02/04/17	230.00
25189	03/02/2017	CHALLIS HIGH SCHOOL	CHALLIS	ID ENTRY FEE, WRESTLING, CHALLIS, 2/3-2/4/17	200.00
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/17	68.32
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/17	210.44
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 02/15/17	760.91
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/17	91.80
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 02/15/17	1,531.39
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/17	35.40
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER THRU 02/15/17	15.00
25190	03/02/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/17	75.16
25191	03/02/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA OPEN PO FOR SHOP SUPPLIES	50.76
25192	03/02/2017	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES JANUARY 2017	1,261.65
25193	03/02/2017	FLINN SCIENTIFIC	CHICAGO	IL SCIENCE CLASS SUPPLIES	29.30
25193	03/02/2017	FLINN SCIENTIFIC	CHICAGO	IL SCIENCE CLASS SUPPLIES	8.75
25194	03/02/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CEILING PANELS	158.88
25195	03/02/2017	HIGHLAND SCHOOL DISTRICT	CRAIGMONT	ID CVJH WRESTLING TOURNAMENT ENTRY FEE FOR HIGHLAND TOURNAMENT 1/28/17	125.00
25196	03/02/2017	INLAND CELLULAR	ROSLYN	WA PHONE THRU 03/15/17	104.67
25197	03/02/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/10/17	837.77
25197	03/02/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/17/17	758.00
25198	03/02/2017	JACOBS OIL CO	GRANGEVILLE	ID FUEL THRU 01/31/17 GV BUS	2,670.87
25199	03/02/2017	JENIFER JUNIOR HIGH SCHOOL	LEWISTON	ID CVJH WRESTLING TOURNAMENT ENTRY FEE FOR JENIFER JH TOURNAMENT @ LEWISTON 02/11/17	125.00
25200	03/02/2017	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID REPAIRS/MAINTENANCE DISTRICTWIDE	2,891.00
25201	03/02/2017	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID WRESTLING TOURNAMENT ENTRY FEE FOR CVHS @ COEUR D'ALENE 02/11/17	200.00
25201	03/02/2017	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID ENTRY FEE, WRESTLING, LAKE CITY TOURNAMENT, CDA, 2/11/17 GHS	175.00
25202	03/02/2017	NEWMARK LEARNING	GROVEPORT	OH BELOW GRADE LEVEL READERS	2,534.40
25203	03/02/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID OPEN PO FOR SHOP SUPPLIES	47.00
25204	03/02/2017	POST FALLS SCHOOL DISTRICT 273	POST FALLS	ID DISTRICT CHEER REGISTRATION, POST FALLS, ID, 2/25/17	76.00
25205	03/02/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 01/31/17	768.57
25206	03/02/2017	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC1 CONTRACT 2016-2017	-1,017.41
25206	03/02/2017	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT THRU 02/24/17	3,002.52
25207	03/02/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 01/31/17	6,528.00
25208	03/02/2017	STAPLES	PHOENIX	AZ OFFICE SUPPLIES	24.98
25208	03/02/2017	STAPLES	PHOENIX	AZ WALL CLOCKS	99.95
25209	03/02/2017	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 01/31/17	272.34
25210	03/02/2017	URM	LEWISTON	ID CONCESSIONS SUPPLIES, NOT TO EXCEED \$500	296.72
25211	03/02/2017	VIG SOLUTIONS	PFLUGERVILLE	TX HP 8760W 17" LAPTOP FOR LIBRARY USE PLUS	399.00

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					WARRANTY	
25212	03/02/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	BRENNAN WRIGHT - FINGERPRINTS	32.00
25213	03/06/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	QUINLAN STRINGFIELD - FINGERPRINTS	32.00
25214	03/08/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	CLASS COMPETITION AWARD	220.00
25215	03/08/2017	SNAKE RIVER SHOOTOUT	LEWISTON	ID	JHGBB TOURNAMENT ENTRY FEES 01/20-22/17	200.00
25216	03/13/2017	BUREAU OF FINANCIAL SERVICES	BOISE	ID	TRANSFER TO MEDICAID TRUST FUND	20,000.00
25217	03/13/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	SALT/FUEL THRU 02/28/17	1,004.73
25218	03/13/2017	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE/MEALS-DAY ON THE HILL 02/19-21/17	295.82
25219	03/14/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	MICHAEL A STEVENS FINGERPRINTS	32.00
25220	03/22/2017	ACE HOME CENTER	GRANGEVILLE	ID	MOUSE TRAPS	4.99
25220	03/22/2017	ACE HOME CENTER	GRANGEVILLE	ID	CASTERS	11.98
25220	03/22/2017	ACE HOME CENTER	GRANGEVILLE	ID	MOUSE TRAPS	4.99
25221	03/22/2017	ACE MARKETPLACE	KAMIAH	ID	MIRROR	10.99
25221	03/22/2017	ACE MARKETPLACE	KAMIAH	ID	PAINT SUPPLIES	30.56
25221	03/22/2017	ACE MARKETPLACE	KAMIAH	ID	RECEPTICLE/DRYER CORD AND HOOD	38.57
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	613.76
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE	392.20
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	440.64
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	307.52
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	404.11
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	457.24
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	406.24
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE	321.92
25222	03/22/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	236.00
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR CONCESSION STAND	149.38
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	65.42
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	28.53
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR CONCESSION STAND	18.68
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	38.97
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	9.94
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	43.48
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-LEADERSHIP MEETING 02/21/17	15.46
25223	03/22/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OFFICE SUPPLIES-NOT TO EXCEED \$250.00	5.90
25224	03/22/2017	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 02/23/17	56,297.64
25225	03/22/2017	B & B BARGAIN	GRANGEVILLE	ID	WASHER AND DRYER SET	775.00
25226	03/22/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	2/3 POD PBIS 3RD QUARTER INCENTIVE 3/17/17	150.00
25227	03/22/2017	BLUE MOUNTAIN AG	LEWISTON	ID	SERVICE LAWN MOWER-GV	569.27
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	23.00
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	516.95
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	33.54
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	560.00
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	9.20
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	11.50
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	453.65

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25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	94.30
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	16.10
25229	03/22/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	44.00
25230	03/22/2017	BUD'S SAW SERVICE INC	COTTONWOOD	ID	BUMPER-SNOWPLOW	308.00
25231	03/22/2017	BURSAR UNIVERSITY OF IDAHO	MOSCOW	ID	MOSS DEPOSIT FOR NOVEMBER 13-15 & NOVEMBER 15-17, 2017	500.00
25232	03/22/2017	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 02/28/17	4,294.84
25233	03/22/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	BPA STATE CONFERENCE FEES	495.00
25234	03/22/2017	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 02/27/17	415.00
25235	03/22/2017	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/28/17	4,687.00
25236	03/22/2017	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	CLASSROOM SUPPLIES	615.08
25237	03/22/2017	CAXTON PRINTERS	CALDWELL	ID	PHYSICAL SCIENCE BOOKS GHS	289.12
25238	03/22/2017	CENTURYLINK	SEATTLE	WA	PHONE THRU 03/25/17	1,307.44
25239	03/22/2017	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 02/28/17	639.20
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/17 CREDIT ON ESTIMATE	-46.17
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/17	56.65
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/17	37.75
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/17	37.75
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/17	79.12
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 02/28/17	37.75
25240	03/22/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 02/28/17	444.31
25241	03/22/2017	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 02/28/17	141.49
25242	03/22/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	11.77
25242	03/22/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	NOT TO EXCEED \$300.00-SCHOOL SUPPLIES	44.50
25242	03/22/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	SUPPLIES-VALENTINE FUNDRAISER NOT TO EXCEED \$50.00	10.67
25242	03/22/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	GBB FUNDRAISER BANQUET SUPPLIES	85.56
25242	03/22/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	20.69
25243	03/22/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	SPARE TIRE 16-2	422.13
25243	03/22/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 99-1	783.10
25244	03/22/2017	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES FEBRUARY 2017	1,658.28
25245	03/22/2017	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 01/31/17	47,302.20
25245	03/22/2017	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 02/28/17	42,784.97
25246	03/22/2017	COMPUNET INC	SALT LAKE CIT	UT	TROUBLESHOOT SMTP RELAY FOR NOTIFICATIONS	200.00
25246	03/22/2017	COMPUNET INC	SALT LAKE CIT	UT	SERVERS FOR DISTRICT	7,000.00
25246	03/22/2017	COMPUNET INC	SALT LAKE CIT	UT	CAMERA INSTALLATION FOR DISTRICT SCHOOLS	4,047.04
25247	03/22/2017	DICK BLICK WEST	CHICAGO	IL	ART CLASS SUPPLIES	121.93
25248	03/22/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	OPEN PO FOR SHOP SUPPLIES	190.16
25248	03/22/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	OPEN PO FOR SHOP SUPPLIES	198.65
25249	03/22/2017	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES FEBRUARY 2017	1,267.97
25250	03/22/2017	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 02/28/17	2,891.00
25251	03/22/2017	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	185.64
25252	03/22/2017	FRONTLINE TECHNOLOGIES GROUP L	MALVERN	PA	APPLITRACK-APPLICANT TRACKING THRU 03/10/18	706.20
25253	03/22/2017	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	80.41
25253	03/22/2017	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	80.41
25254	03/22/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL, CHEERLEADING STATE, POST FALLS, ID , NOT TO EXCEED \$300	210.75
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LOCK NUTS/UBOLTS	19.68
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	8-WIRE CAT6 JACK	133.17
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	4.16
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCOOP	29.99
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIES/FASTENERS	21.07
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/SPADE	17.31

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25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELBOWS/NIPPLES	17.31
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTS/BOLTS	2.88
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXTENSION CORD	12.12
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STEPSTOOL	43.55
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TORCH BLADE	17.79
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	1.32
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	5.33
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPACE HEATER	29.49
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.00
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/COUPLERS/CONNECTORS/ELBOW/NIPPLE	31.52
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLARING TOOL/FLARING NUT	26.47
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUPLING	4.16
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COVER/BOX	3.18
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLE	3.29
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY/CONCRETE MIX	12.82
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PIN	2.60
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LAMPHOLDER/GOO GONE/ADHESIVE REMOVER	15.52
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENER	0.70
25255	03/22/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	2.38
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$250	25.68
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	42.59
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$250	29.12
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	14.88
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	6.33
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	49.58
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	28.33
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PLAY SUPPLIES	5.98
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$250	13.54
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	WATER FOR AUTOSCRUBBER	2.38
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	48.93
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR THE MINDFULNESS FOOD GRANT	12.78
25257	03/22/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR THE MINDFULNESS FOOD GRANT	16.40
25258	03/22/2017	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	SYMPATHY ARRANGEMENT	40.00
25259	03/22/2017	GROVE HOTEL	BOISE	ID	ROOMS-DAY ON THE HILL @ BOISE 02/19-21/17	218.00
25260	03/22/2017	HOSA	BOISE	ID	GRANGEVILLE HIGH SCHOOL HOSA STATE REGISTRATION FEES, BOISE, 4/5-4/7/17	1,180.00
25261	03/22/2017	ICP INC	GRANGEVILLE	ID	PROPANE	391.23
25262	03/22/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	213.00
25262	03/22/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	88.00
25262	03/22/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	109.00
25262	03/22/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	99.00
25262	03/22/2017	IDAHO BEVERAGES,INC	LEWISTON	ID	SUPPLIES FOR CONCESSIONS - BEVERAGES	80.50
25263	03/22/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 02/28/17	237.55
25264	03/22/2017	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 02/28/17	23.00
25265	03/22/2017	IDAHO COUNTY TITLE	GRANGEVILLE	ID	TITLE INSURANCE FILE # 27778	383.00
25266	03/22/2017	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATIONS-IDAHO SCHOOL BOARDS ASSOCIATION CONVENTION @ BOISE 11/9-11/16	495.00
25267	03/22/2017	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 04/15/17	104.67
25268	03/22/2017	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES THRU 04/30/17	678.00
25269	03/22/2017	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	2 PLATES	105.67
25270	03/22/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR WHEEL CHAIR LIFT/CHAINS 16-1	581.76
25270	03/22/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	INSTA-CHAIN 14-3	540.62
25270	03/22/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	PINCH SHIELD 16-1	72.42
25271	03/22/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 03/02/17	438.92
25271	03/22/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 02/24/17	89.64

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25271	03/22/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 03/10/17	68.22
25272	03/22/2017	JEFF YALDEN INTERNATIONAL	MURRELLS INLE	SC	ASSEMBLY FEES, FINAL PAYMENT	1,250.00
25273	03/22/2017	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES FEBRUARY 2017	3,336.95
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	LIGHTS 11-1, 11-3	229.54
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WIPERS/LIGHTS ALL BUSES	28.09
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BATTERY CABLE 01-3	32.45
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WASHER FLUID ALL BUSES	2.47
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	AIR FRESHENER ALL BUSES	13.84
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL TREATMENT 97-2	26.99
25274	03/22/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID	CORD/CORD REEL	190.78
25275	03/22/2017	KID'S KLUB	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 02/28/17	70.00
25275	03/22/2017	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES FEBRUARY 2017	935.51
25276	03/22/2017	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES	187.28
25276	03/22/2017	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES ORDER NUMBER 0408084	384.99
25276	03/22/2017	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SUPPLIES ORDER NUMBER 0408084	839.18
25277	03/22/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	GARBAGE BAGS ALL BUSES	17.98
25278	03/22/2017	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	ENGRAVING FOR PLAQUES, NOT TO EXCEED \$100	100.00
25279	03/22/2017	LEWISTON HIGH SCHOOL	LEWISTON	ID	TRACK ENTRY FEE, SWEENEY INVITATIONAL, LEWISTON 03/18/17	100.00
25280	03/22/2017	LOCKART, CYRINIA	LEWISTON	ID	IHSAA 2A DISTRICT WRESTLING TOURNAMENT SET-UP AND OPERATION FOR TRACKING WRESTLING	150.00
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE TURBO INLET TUBES 11-4	1,028.51
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	SOLENOID 11-3	38.69
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	ELECTRONIC CONTROLLER 05-3	884.72
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	DECALS ALL BUSES	284.24
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	MANIFOLD SENSOR/HARNESS 01-5	205.74
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	REPLACE FILTERS/FLUID/SWITCH/SENSOR 00-2	2,729.50
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	MIRROR HEAD 15-2	298.56
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	IGNITION SWITCH 03-2	68.55
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	IGNITION SWITCH/MIRROR HEAD 03-2	360.11
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	BATTERY CABLE/BODY RETAINERS 11-4	272.14
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	BRAKE CALIPER/PAD SET 08-2	755.14
25281	03/22/2017	MADDEN ENTERPRISES	LEWISTON	ID	CHAIN WHEEL ONSPOT ALL BUSES	662.46
25282	03/22/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	147.56
25282	03/22/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 10/31/17	105.40
25282	03/22/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 11/30/16	79.05
25282	03/22/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 12/31/17	57.97
25282	03/22/2017	MARTIN, CHRIS	STITES	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	89.59
25283	03/22/2017	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE 2016-2017	661.00
25284	03/22/2017	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	411.40
25285	03/22/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG TESTS / BUS SUPERVISOR TRAINING	210.00
25286	03/22/2017	NCCE	COEUR D ALENE	ID	E-RATE ANNUAL SUPPORT 2016-2017	1,875.00
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	12.67
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	25.26
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	88.50
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	399.36
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	34.00
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES	14.10
25287	03/22/2017	NORCO INC	GRANGEVILLE	ID	GLASS CLEANER ALL BUSES	7.52
25288	03/22/2017	OFFICE DEPOT	PHOENIX	AZ	CLASSROOM SUPPLIES	98.52
25289	03/22/2017	OROFINO HIGH SCHOOL	OROFINO	ID	DISTRICT BOYS BASKETBALL, SCHOOL SHARES, OROFINO HIGH SCHOOL 2017	67.97
25289	03/22/2017	OROFINO HIGH SCHOOL	OROFINO	ID	GAME FEES-DISTRICTS 2017	75.00
25290	03/22/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	15.10
25290	03/22/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	101.71
25290	03/22/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	42.50

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25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	LAMP ALL BUSES	20.20
25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	RIVETS	12.78
25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	FLASHER 03-1	25.38
25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	WINDOW WASH/ARMOR ALL/BUS WASH ALL BUSES	75.69
25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	BACKUP ALARM - SNOWPLOW	33.36
25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	TRANSMISSION FLUID SNOWPLOW	8.78
25291	03/22/2017	PARTSWAY	GRANGEVILLE	ID	WIRE KIT - TRAILER	21.99
25292	03/22/2017	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	353.08
25293	03/22/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	BOOKS FOR CVE LIBRARY	224.84
25294	03/22/2017	PHILLIPS, REBECCA	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	224.18
25294	03/22/2017	PHILLIPS, REBECCA	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	346.46
25295	03/22/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	84.40
25295	03/22/2017	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES	85.20
25296	03/22/2017	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	JRHI VOLLEYBALL TOURNAMENT FEE @ PRAIRIE 02/25/17 FOR A 3RD TEAM	60.00
25297	03/22/2017	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES - NOT TO EXCEED \$500	48.49
25297	03/22/2017	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES	7.00
25297	03/22/2017	PRINT SHOP THE	GRANGEVILLE	ID	CHEER SUPPLIES	58.88
25297	03/22/2017	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES - NOT TO EXCEED \$500	3.95
25298	03/22/2017	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES K/1 - MRS. BASS	163.90
25299	03/22/2017	RICOH USA, INC.	CHICAGO	IL	COPIES USC3 CONTRACT 06/24/17	138.32
25299	03/22/2017	RICOH USA, INC.	CHICAGO	IL	COPIES-USC2 CONTRACT THRU 06/24/17	1,058.84
25300	03/22/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT THRU 02/24/17	978.12
25300	03/22/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-All CONTRACT THRU 03/24/17	770.94
25301	03/22/2017	RIVERSIDE HOTEL	GARDEN CITY	ID	ROOMS, STATE WRESTLING, NAMPA, 2/23-2/25/17	534.00
25302	03/22/2017	SCHELDE SPORTS	LINCOLN	NE	REPLACEMENT PART FOR VOLLEYBALL STANDARD	322.00
25303	03/22/2017	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	163.88
25304	03/22/2017	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	DOOR CLOSER	530.99
25305	03/22/2017	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 02/28/17	1,334.17
25306	03/22/2017	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 02/28/2017	150.00
25307	03/22/2017	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	275.40
25308	03/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 02/18/17	78.13
25308	03/22/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 01/18/17	88.60
25309	03/22/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/28/17	6,120.00
25310	03/22/2017	ST MARIES HIGH SCHOOL	SAINT MARIES	ID	DISTRICT BOYS BASKETBALL SCHOOL SHARES 2017	212.47
25310	03/22/2017	ST MARIES HIGH SCHOOL	SAINT MARIES	ID	DISTRICT GAME FEES 2017	75.00
25311	03/22/2017	STITES ACE HARDWARE	STITES	ID	BULBS-BUS SHOP	20.60
25311	03/22/2017	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH FLUID ALL BUSES	13.74
25311	03/22/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	30.16
25311	03/22/2017	STITES ACE HARDWARE	STITES	ID	BATH TISSUE	50.40
25311	03/22/2017	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS ALL BUSES	55.00
25312	03/22/2017	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/28/17	1,442.05
25313	03/22/2017	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	189.28
25314	03/22/2017	TROY HIGH SCHOOL	TROY	ID	DISTRICT BOYS BASKETBALL GYM RENTAL	450.00
25315	03/22/2017	VIRTRU CORPORATION	WASHINGTON	DC	EMAIL ENCRYPTION SOFTWARE-QUOTE #Q001334	240.00
25316	03/22/2017	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	232.05
25316	03/22/2017	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/17	232.05
25317	03/22/2017	WEX BANK	CAROL STREAM	IL	FUEL THRU 02/28/17	435.59
25318	03/22/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	SEWER LINE CLEAN OUT	400.00
25318	03/22/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	ELK CITY WATER LEAK REPAIRS	8,163.10
25320	03/24/2017	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
25321	03/24/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
25322	03/24/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	300.00
25323	03/24/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
25324	03/24/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	536.17

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25325	03/24/2017	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
25326	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	1,244.40
25326	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	5,148.00
25326	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	2,903.60
25326	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	ROBERTA KENNEDY - COBRA DENTAL - MARCH 2017	93.00
25326	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA DENTAL - MARCH 2017	93.00
25326	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA DENTAL - MARCH 2017	33.00
25327	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	17,611.20
25327	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	78,000.00
25327	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	41,092.80
25327	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA MEDICAL - MARCH 2017	1,201.00
25327	03/24/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA MEDICAL - MARCH 2017	500.00
25328	03/24/2017	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	336.00
161700106	03/22/2017	BOYD, SHARON	ELK CITY	ID	MILEAGE-ELK CITY GROCERY RUNS 02/10, 02/17, 02/25/17	226.31
161700106	03/22/2017	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	600.60
161700107	03/22/2017	EIMERS, CHANDRA	GRANGEVILLE	ID	Expense Reimbursement For: CHANDRA EIMERS, Expense Date Range: 04/11/2017 thru 04/14/2017, Purpose: MILEAGE TO SUN VALLEY FOR IDAHO PREVENTION CONFERENCE 704 MILES	376.64
161700108	03/22/2017	GORDON, JOINNE	KAMIAH	ID	DOT PHYSICAL	135.00
161700109	03/22/2017	GRAVES, MICHAEL	KOOSKIA	ID	DOT PHYSICAL	104.00
161700110	03/22/2017	HEBLER, CHARLES	GRANGEVILLE	ID	COMMERCIAL LEARNER PERMIT TEST	33.96
161700110	03/22/2017	HEBLER, CHARLES	GRANGEVILLE	ID	INSTRUCTION PERMIT	29.00
161700110	03/22/2017	HEBLER, CHARLES	GRANGEVILLE	ID	RETEST	3.00
161700110	03/22/2017	HEBLER, CHARLES	GRANGEVILLE	ID	INSTRUCTION PERMIT APPLICATION	6.00
161700110	03/22/2017	HEBLER, CHARLES	GRANGEVILLE	ID	INSTRUCTION PERMIT-PASSED	3.00
161700111	03/22/2017	MARTINEZ, VINCENT	KOOSKIA	ID	WEIGHT ASSESSMENT FOR WRESTLERS	33.00
161700112	03/22/2017	MISKIN, RANDALL	KOOSKIA	ID	2/21/2017 MILEAGE-Admin Meeting at Grangeville	27.82
161700112	03/22/2017	MISKIN, RANDALL	KOOSKIA	ID	2/23/2017 MILEAGE-Crisis Team Meeting in Lewiston 02/23/17	77.04
161700113	03/22/2017	MORRIS, SUSAN	GRANGEVILLE	ID	RIMBURSEMENT-FUEL FOR SCHOOL CAR	36.90
161700113	03/22/2017	MORRIS, SUSAN	GRANGEVILLE	ID	MEAL-COUNSELOR CONFERENCE @ NAMPA 03/9-10/17 USED WRONG CREDIT CARD	15.50
161700114	03/22/2017	NUXOLL, BRUCE	KOOSKIA	ID	HOBY PAYMENT REIMBURSEMENT	175.00
161700115	03/22/2017	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	2/14/2017-2/15/2017 MILEAGE-STATE ASSESSMENT TRAINING IN COEUR D'ALENE 2/14-15/17, MEAL-IETA CONFERENCE @ BOISE 02/08/17	221.17
161700116	03/22/2017	SULLIVAN, PATRICK	GRANGEVILLE	ID	2/2/2017 credit reimbursement	138.00
161700117	03/22/2017	WEDDLE, CODY	KAMIAH	ID	Expense Reimbursement For: CODY WEDDLE, Expense Date Range: 03/01/2017 thru 03/01/2017, Purpose: MILEAGE	313.51
161700118	03/22/2017	WISDOM, KAREN	GRANGEVILLE	ID	1/16/2017-1/17/2017 MEALS-PBIS TRAINING @ COEUR D'ALENE 01/16-17/17	44.97
161700119	03/24/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	81.00
161700119	03/24/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,821.77
161700120	03/24/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,452.82
161700120	03/24/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,296.62
161700121	03/24/2017	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
161700122	03/24/2017	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	578.50
161700123	03/24/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	224.00
201600057	03/24/2017	PERSI CHOICE PLAN			Payroll accrual	3,327.24
201600057	03/24/2017	PERSI CHOICE PLAN			Payroll accrual	4,534.12
201600058	03/24/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	58,571.50

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201600059	03/24/2017	PERSI EMPLOYEE SHARE			Payroll accrual	35,132.50
201600060	03/24/2017	PERSI SICK LEAVE EFT			Payroll accrual	6,002.07
201600061	03/24/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	242.00
201600061	03/24/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,686.00
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,119.58
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,406.06
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	40,726.30
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,213.49
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,119.58
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,213.49
201600062	03/24/2017	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE	0.14
201600063	03/24/2017	COMMON REMITTER 403B			Payroll accrual	725.00
600000040	03/31/2017	ARBITERPAY	SANDY	UT	ARBITERPAY-MARCH 2017	932.34
700000409	03/10/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	4,382.94
700000410	03/13/2017	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-FEBRUARY 2017	405.81
700000412	03/20/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT FEBRUARY 2017 SALES TAX COLLECTED	993.08
700000423	03/24/2017	ALASKA AIRLINES	SEATTLE	WA	BAGGAGE FEE-NAT'L TITLE I DISTINGUISHED SCHOOL CONF IN CA	107.50
700000423	03/24/2017	AMAZON	ATLANTA	GA	BOOK FOR E-READER-GRADES 4/5	-40.56
700000423	03/24/2017	AMAZON	ATLANTA	GA	CLASSROOM BOOKS	73.33
700000423	03/24/2017	AMAZON	ATLANTA	GA	WARN SNOWPLOW PUSH TUBE ASSEMBLY AND MOUNT	216.46
700000423	03/24/2017	AMAZON	ATLANTA	GA	TEXTBOOK, IDLA CLASS	75.49
700000423	03/24/2017	AMAZON	ATLANTA	GA	SPOT LIGHT BULBS	46.38
700000423	03/24/2017	AMAZON	ATLANTA	GA	TEXTBOOKS	31.85
700000423	03/24/2017	APPLE COMPUTER INC	DALLAS	TX	APPLE I-PAD APPS FOR SPEECH & LANGUAGE	29.99
700000423	03/24/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	ACCREDITATION MEAL	7.49
700000423	03/24/2017	ATHLETIC.NET			YEARLY SUBSCRIPTION FEE TO WEBSITE	65.00
700000423	03/24/2017	AUDIBLE US			BOOK FOR E-READER-GRADES 4/5	62.83
700000423	03/24/2017	BARNES & NOBLE	MISSOULA	MT	BOOKS FOR TEACHING STAFF	51.72
700000423	03/24/2017	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	ASSESSMENT TRAINING COEURD'ALENE FEB. 15, 2017	95.55
700000423	03/24/2017	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	ASSESSMENT TRAINING COEURD'ALENE FEB. 15, 2017	98.28
700000423	03/24/2017	BOB'S TROPICAL FISH	LEWISTON	ID	SCIENCE FAIR PROJECT MATERIALS	2.99
700000423	03/24/2017	CENTER FOR ASIAN AMERICAN MEDI	SAN FRANCISCO	CA	DVD, SOCIAL STUDIES, DAYS OF WAITING	80.00
700000423	03/24/2017	COMFORT INN - ELLENSBURG			HOTEL RESERVATION FOR EVENING OF 6/28 FOR THE DAILY 5 TRAINING RETURNING HOME	110.00
700000423	03/24/2017	COMFORT INN - ELLENSBURG			HOTEL RESERVATION FOR EVENING OF 6/28 FOR THE DAILY 5 TRAINING RETURNING HOME	110.00
700000423	03/24/2017	COSTCO	SEATTLE	WA	TENNIS BALLS	42.07
700000423	03/24/2017	ENOMCENTRAL	KIRKLAND	WA	DOMAIN NAME REGISTRATION	50.00
700000423	03/24/2017	GAS STATION			FUEL & MEALS 03-2017	174.84
700000423	03/24/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	MEAL, DISTRICT CHEER, CDA, 2/25/17	10.55
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	WRESTLING HOTEL ROOMS	117.72
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOMS, WRESTLING, LAKE CITY TOURN., CDA, 2/10/17	109.00
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOMS, WRESTLING, LAKE CITY TOURN., CDA,	109.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOMS, WRESTLING, LAKE CITY TOURN., CDA, 2/10/17	109.00
700000423	03/24/2017	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	ROOMS, WRESTLING, LAKE CITY TOURN., CDA, 2/10/17	109.00
700000423	03/24/2017	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000423	03/24/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	RETURNED WIRELESS DOORBELL	-384.98
700000423	03/24/2017	HOTEL MURANO	TACOMA	WA	HOTEL RESERVATIONS FOR CONFERENCE IN TACOMA, WA ON JUNE 27-28	409.56
700000423	03/24/2017	HOTEL MURANO	TACOMA	WA	HOTEL RESERVATIONS FOR CONFERENCE IN TACOMA, WA ON JUNE 27-28	409.56
700000423	03/24/2017	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2016-2017	180.16
700000423	03/24/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, NOT TO EXCEED \$300	338.94
700000423	03/24/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE SUPPLIES	43.43
700000423	03/24/2017	LANCER LANES BOWLING ALLEY	CLARKSTON	WA	JH ASB REWARDS TRIP	482.12
700000423	03/24/2017	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	AWARD FOR SCIENCE FAIR PROJECT	13.78
700000423	03/24/2017	LIMELIGHT HOTEL	KETCHUM	ID	IDAHO PREVENTION CONFERENCE, SUN VALLEY, IDAHO, APRIL 11-14, 2017, LIMELIGHT HOTEL 3 NIGHTS	174.72
700000423	03/24/2017	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	SOUND BOOTH ADAPTER	19.99
700000423	03/24/2017	PEARSON EDUCATION INC	ATLANTA	GA	CONCEPTUAL PHYSICS CLASSROOM REFERENCE BOOKS PLEASE CHANGE ACCT. NUMBER	53.43
700000423	03/24/2017	PEARSON EDUCATION INC	ATLANTA	GA	CONCEPTUAL PHYSICS CLASSROOM REFERENCE BOOKS PLEASE CHANGE ACCT. NUMBER	296.70
700000423	03/24/2017	PIZZA FACTORY	GRANGEVILLE	ID	STUDENT COUNCIL - PIZZA FOR CLASS THAT SOLD MOST TICKETS	82.29
700000423	03/24/2017	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL	78.00
700000423	03/24/2017	QUALITY INN	POST FALLS	ID	ROOMS, STATE CHEER COMPETITION, POST FALLS, 2/24/17	56.99
700000423	03/24/2017	QUALITY INN	POST FALLS	ID	ROOMS, STATE CHEER COMPETITION, POST FALLS, 2/24/17	56.99
700000423	03/24/2017	QUALITY INN	POST FALLS	ID	ROOMS, STATE CHEER COMPETITION, POST FALLS, 2/24/17	61.55
700000423	03/24/2017	RESTAURANT			MEALS	1,222.68
700000423	03/24/2017	RESTAURANT			MEALS, STUDENT COUNCIL, STATE, BOISE, FEB. 24-25, 2017	35.04
700000423	03/24/2017	RESTAURANT			MEALS, STUDENT COUNCIL, STATE, BOISE, FEB. 24-25, 2017	26.80
700000423	03/24/2017	RESTAURANT			MEALS, STUDENT COUNCIL, STATE, BOISE, FEB. 24-25, 2017	3.80
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	8.46
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	7.52
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	9.52
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	8.47
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	6.73
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	8.28
700000423	03/24/2017	RESTAURANT			MEALS, AD, MEETINGS AND/OR GAMES, 2016-2017 SCHOOL YEAR	11.97
700000423	03/24/2017	RESTAURANT			MEALS, AD, MEETINGS AND/OR GAMES, 2016-2017	11.43

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
					SCHOOL YEAR	
700000423	03/24/2017	RESTAURANT			MEALS-CTE TRAINING @ NAMP	5.29
700000423	03/24/2017	RESTAURANT			BUS DRIVER MEALS	10.58
700000423	03/24/2017	RESTAURANT			BUS DRIVER MEALS	12.70
700000423	03/24/2017	RESTAURANT			BUS DRIVER MEALS	19.88
700000423	03/24/2017	RESTAURANT			BUS DRIVER MEALS	5.40
700000423	03/24/2017	RESTAURANT			BUS DRIVER MEALS	9.33
700000423	03/24/2017	RESTAURANT			BUS DRIVER MEALS	10.28
700000423	03/24/2017	RESTAURANT			WRESTLING TRAVEL MEALS 2016-2017 NOT TO EXCEED \$800	646.12
700000423	03/24/2017	RESTAURANT			MEALS, WRESTLING COACH, YEAR 2016-2017	25.45
700000423	03/24/2017	RESTAURANT			MEALS, WRESTLING COACH, YEAR 2016-2017	66.75
700000423	03/24/2017	RESTAURANT			NOT TO EXCEED \$100.00 FOR ISUG TRAINING TRAVEL MEALS	38.44
700000423	03/24/2017	RESTAURANT			NOT TO EXCEED \$100.00 FOR ISUG TRAINING TRAVEL MEALS	39.33
700000423	03/24/2017	RINGCENTRAL INC			ELECTRONIC FAXING-TO BE CREDITED NEXT MONTH	14.99
700000423	03/24/2017	RODEWAY INN	ONTARIO	OR	ROOM-CTE TRAINING @ NAMP	69.12
700000423	03/24/2017	SAFARI INN	BOISE	ID	ROOM-IETA CONFERENCE IN BOISE, ID 2/6-8/16	387.00
700000423	03/24/2017	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Idaho Prevention Conference, Sun Valley, Idaho, April 11-14, 2017. Registration for conference	170.00
700000423	03/24/2017	SUPER 8 MOTEL	GRANGEVILLE	ID	ROOM FOR GHS ACCREDITATION TEAM MEMBER	113.40
700000423	03/24/2017	TAXI/SHUTTLE			TAXI SERVICE	58.12
700000423	03/24/2017	THE TWO SISTERS-EDUCATIONAL DE			CONFERENCE ON JUNE 27-28, IN TACOMA, WA - 8 TICKETS FOR CVE	2,040.00
700000423	03/24/2017	THE TWO SISTERS-EDUCATIONAL DE			REGISTRATION FOR THE 2 SISTERS/THE DAILY 5 CONFERENCE ON JUNE 27-28, IN TACOMA, WA	2,040.00
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	238.00
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	238.00
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	238.00
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	238.00
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	268.94
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	298.00
700000423	03/24/2017	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL, BOISE, FEB. 23-24, 2017	298.00
700000423	03/24/2017	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	POSTAGE AND SUPPLIES	147.00
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	3.85
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	1.82
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	9.23
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	3.84
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	15.20
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	8.56
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	6.95
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	1.40
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	0.91
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	8.17
700000423	03/24/2017	US POST OFFICE-CREDIT CARD			NOT TO EXCEED FOR CVHS POSTAL CHARGES	1.89
700000423	03/24/2017	VISIPLEX INC	BUFFALO GROVE	IL	SIGNAL REPEATER FOR CVES INTERCOM SYSTEM	1,509.00
700000423	03/24/2017	WILDERNESS INN	ENTERPRISE	OR	ROOMS, WRESTLING, JOSEPH TOURNAMENT, JOSEPH,	454.94

<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>		<u>INVOICE</u>		<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>		<u>VENDOR</u>	<u>CITY</u>	<u>ST</u>	<u>DESCRIPTION</u>	
700000423	03/24/2017		YELLOW CAB - ANAHEIM			OR, 1/6/17 TAXI SERVICE	89.81
Totals for checks							733,272.45

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	410,039.71	128.00	178,530.51	588,698.22
220	FEDERAL FOREST RESERVE	0.00	0.00	383.00	383.00
232	MISCELLANEOUS GRANTS	1,876.51	0.00	6,294.78	8,171.29
241	DRIVER EDUCATION	719.07	0.00	0.00	719.07
246	STATE SUBSTANCE ABUSE	0.00	0.00	4,047.04	4,047.04
251	TITLE I ESEA LOCAL SCHOOL PROG	13,906.40	0.00	727.94	14,634.34
257	IDEA SCHOOLAGE	10,008.60	0.00	514.99	10,523.59
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	138.00	138.00
274	21ST CENTURY COMMUNITY LEARNIN	818.84	0.00	9,181.72	10,000.56
290	CHILD NUTRITION	0.00	0.00	90,313.48	90,313.48
750	STUDENT ACTIVITY AGENCY FUNDS	5,072.49	0.00	0.00	5,072.49
***	Fund Summary Totals ***	443,012.99	128.00	290,131.46	733,272.45

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRET, DIANA E	ID	900014618	03/24/2017	1,422.96
ANDERSON, ELAINE M	ID	900014619	03/24/2017	5,372.00
ANDERSON, JEWEL ANNE	ID	900014546	03/24/2017	1,394.16
ANDERSON, LARSON L	ID	900014698	03/24/2017	5,810.92
ANDERSON, SUSAN CAROL	ID	900014620	03/24/2017	6,830.67
ARNZEN, JANELL ANNE	ID	900014621	03/24/2017	1,096.48
ASTLE, CARLA ANN	ID	900014622	03/24/2017	2,854.84
BALDWIN, MINDY JO	ID	900014547	03/24/2017	1,083.22
BARGER, JUDY KAY	ID	900014603	03/24/2017	1,546.73
BARGER, MICHELLE MAE	ID	900014623	03/24/2017	4,824.29
BARREIROS, ROBERT W	ID	900014699	03/24/2017	460.87
BASS, LAREE F	ID	900014624	03/24/2017	4,625.92
BASS, SHAUN W	ID	900014700	03/24/2017	4,625.84
BAUNE, TRACY A	ID	900014625	03/24/2017	4,319.54
BLACKWELL, DANIELLE LEIGH	ID	900014626	03/24/2017	5,127.50
BLACKWELL, THOMAS J	ID	900014627	03/24/2017	3,135.59
BLANKENSHIP, SANDRA J	ID	900014503	03/24/2017	1,231.56
BOGGAN-CEREGHINO, JENNA MARIE	ID	900014588	03/24/2017	3,750.00
BOYD, SHARON MARIE	ID	900014599	03/24/2017	690.00
BRADLEY, JOSHUA C	ID	900014548	03/24/2017	1,185.08
BRANDT, JOHN WALTER III	ID	900014504	03/24/2017	1,333.11
BRANDT, PIA	ID	900014514	03/24/2017	1,367.52
BRANNAN, SHERRY	ID	900014628	03/24/2017	4,616.64
BREGE, MIRIAM JEAN	ID	900014629	03/24/2017	4,625.84
BROTNV, MARIANN	ID	900014549	03/24/2017	1,970.34
BROWN, TERESA DAWN	ID	900014515	03/24/2017	3,725.92
BUSH, AMANDA JEAN	ID	900014630	03/24/2017	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900014631	03/24/2017	899.69
CHAMBERS, CINDY L	ID	900014516	03/24/2017	1,367.52
CHARLEY, MARY E	ID	900014550	03/24/2017	3,330.83
COOLEY, LINDSEY RAE	ID	900014701	03/24/2017	3,214.23
COONS, MELISSA SUE	ID	900014551	03/24/2017	1,087.80
COONS, TYLEE RAE	ID	900014552	03/24/2017	905.83
COUNTS, LORI LEA	ID	900014517	03/24/2017	1,018.09
CROUSSER, AMANDA DAWN	ID	900014702	03/24/2017	133.20
DAHLER, CINDY J	ID	900014553	03/24/2017	1,978.06
DAME, CODY L	ID	900014632	03/24/2017	4,625.92
DAME, MATTHEW GARY	ID	900014703	03/24/2017	519.00
DAVIS, ROGER A	ID	900014518	03/24/2017	2,282.16
DELLER, JAMIE LEA	ID	900014633	03/24/2017	1,321.32
DELLER, MICHAEL SHAUN	ID	900014604	03/24/2017	1,214.21
DENHAM, DELISE P	ID	900014554	03/24/2017	3,750.74
DENNIS, KATINA D	ID	900014704	03/24/2017	3,875.75
DENT, CONNIE L	ID	900014634	03/24/2017	4,368.89
DRAPER, CARY ANN	ID	900014635	03/24/2017	3,575.17
EDWARDS, ANGELA NINE	ID	900014636	03/24/2017	4,799.34
EDWARDS, BERNADETTE S	ID	900014637	03/24/2017	4,617.31
EDWARDS, KELCEY B	ID	900014638	03/24/2017	4,625.92
EIMERS, CHANDRA JOLENE	ID	900014589	03/24/2017	2,782.34
EIMERS, SHELLEY P	ID	900014705	03/24/2017	1,465.20
FABBI, MICHELLE RENAE	ID	900014519	03/24/2017	3,135.59
FALES, KIMBERLY A	ID	900014639	03/24/2017	4,588.82
FINNEGAN, NAOMI SUE	ID	900014706	03/24/2017	4,297.51

Full Name	State	Check #	Date	Gross Pay Amount
FISHBACK, HAYLEE	ID	900014555	03/24/2017	3,321.59
FORSMAN, REENA MARIE	ID	900014520	03/24/2017	875.35
FRANCIS, DENA M	ID	900014521	03/24/2017	205.55
FRANCIS, KEVIN G	ID	900014556	03/24/2017	4,056.33
FREDRICKSON, SERENA ANN	ID	900014640	03/24/2017	2,765.10
GALLAGHER, PATRICK J	ID	900014707	03/24/2017	256.93
GEHRING, REBECCA ANN	ID	900014590	03/24/2017	3,614.17
GIBLER, CAROL A	ID	900014557	03/24/2017	159.84
GOINS, DENIS EDWARD	ID	900014605	03/24/2017	471.17
GOLDE, PHILLIP CHARLES	ID	900014708	03/24/2017	3,118.19
GORDON, JOINNE W	ID	900014505	03/24/2017	1,063.62
GORGES, TERESA LYNDEL	ID	900014641	03/24/2017	3,202.25
GORTSEMA, MELANI R	ID	900014642	03/24/2017	1,072.61
GORTSEMA, TYLER D	ID	900014709	03/24/2017	1,898.38
GRAHAM, ROSEANN	ID	900014506	03/24/2017	2,845.21
GRAVES, MICHAEL E	ID	900014558	03/24/2017	3,648.22
GREEN, CONNIE RAE	ID	900014643	03/24/2017	1,525.67
HAGEN, ALECIA M	ID	900014710	03/24/2017	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900014522	03/24/2017	3,135.59
HAGEN, POLLY SUE	ID	900014591	03/24/2017	2,782.34
HALL, CYNTHIA J	ID	900014711	03/24/2017	5,209.61
HALL, LARK L	ID	900014644	03/24/2017	760.03
HALL, WALTER LEON	ID	900014712	03/24/2017	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900014606	03/24/2017	2,252.89
HANSEN, DOUGLAS C	ID	900014713	03/24/2017	102.77
HARRIS, TANYA N	ID	900014645	03/24/2017	1,271.02
HAUGER, KATRENA MARIE	ID	900014646	03/24/2017	4,713.63
HAUGER, KRISTIN LARA	ID	900014647	03/24/2017	3,475.10
HAUGER, MARIE ELIZABETH	ID	900014714	03/24/2017	159.65
HAUX, JULIE ANN	ID	900014592	03/24/2017	817.52
HAYS, DEBBIE	ID	900014715	03/24/2017	726.16
HEATH, JULIA ROSEMARIE	ID	900014716	03/24/2017	121.03
HEBLER, CHARLES HENRY	ID	900014717	03/24/2017	1,261.75
HECKMAN, BRENDA LEE	ID	900014648	03/24/2017	1,562.88
HECKMAN, DEAN J	ID	900014607	03/24/2017	1,104.19
HEIDTMAN, LARA MARIE	ID	900014523	03/24/2017	1,930.43
HICKMAN, LINDA LOY	ID	900014649	03/24/2017	3,486.34
HIGGINS, STEVEN D	ID	900014718	03/24/2017	6,830.67
HILL, SUSAN MICHEL	ID	900014524	03/24/2017	6,830.67
HOGG, BECKY M	ID	900014593	03/24/2017	7,155.59
JENSEN, CONNIE S	ID	900014559	03/24/2017	658.38
JOHNSON, CRAIG	ID	900014560	03/24/2017	4,775.46
JOHNSON, LYNN DEE JEAN	ID	900014650	03/24/2017	4,625.84
JOHNSTON, JANET RAE	ID	900014719	03/24/2017	4,319.54
KASCHMITTER, NANCY GAIL	ID	900014608	03/24/2017	1,866.00
KEITH, KELLI DEANN	ID	900014651	03/24/2017	3,565.96
KENNEDY, ROBERTA SUZANNE	ID	900014720	03/24/2017	756.93
KERLEY, CHERYLYN KAY	ID	900014652	03/24/2017	205.54
KNUTZEN, KATHY JEAN	ID	900014600	03/24/2017	4,674.76
KOLB, WENDY C	ID	900014525	03/24/2017	1,579.15
KRIEGER, BROOK ROSHELL	ID	900014561	03/24/2017	3,135.49
KRIEGER, KOLBY A	ID	900014562	03/24/2017	4,884.44
LABUDIE, BRENDA LEA	ID	900014526	03/24/2017	642.72

Full Name	State	Check #	Date	Gross Pay Amount
LABUDIE, LINDA R	ID	900014527	03/24/2017	1,367.52
LANE, ANDREW B	ID	900014653	03/24/2017	746.16
LANE, PETER B	ID	900014654	03/24/2017	746.16
LEFEBVRE, HOLLY D	ID	900014655	03/24/2017	451.39
LENNING, FRANKLIN JOHN	ID	900014563	03/24/2017	3,709.25
LINDSEY, SHAUNA L	ID	900014564	03/24/2017	4,129.82
LINEBERRY, KELLY J	ID	900014507	03/24/2017	32.66
LONG, CALEN IONE	ID	900014721	03/24/2017	1,185.08
LOTHSPEICH, LYNETTE	ID	900014722	03/24/2017	4,297.59
LUSTIG, EDIE R	ID	900014656	03/24/2017	1,053.34
LUSTIG, SAMANTHA E	ID	900014657	03/24/2017	731.28
LUTZ, GENNY MERICA	ID	900014658	03/24/2017	3,279.96
MALONE, FREDERICK J	ID	900014528	03/24/2017	3,853.20
MANIFOLD, PATRICIA ANN	ID	900014609	03/24/2017	1,679.40
MANIFOLD, RICHARD DALE	ID	900014610	03/24/2017	1,242.83
MARTIN, CHRISTOPHER J	ID	900014565	03/24/2017	833.95
MARTINEZ, MELANIE LAVAE	ID	900014529	03/24/2017	4,625.84
MARTINEZ, VINCENT A	ID	900014566	03/24/2017	3,097.51
MASSEY, TAMMY L	ID	900014530	03/24/2017	1,367.52
MCCULLEY, KERRY R	ID	900014659	03/24/2017	1,390.63
MCCUSKER, STACY RENEE	ID	900014531	03/24/2017	128.46
MCFERON, BARBRA J	ID	900014508	03/24/2017	1,231.56
MCGEORGE, TODD RODGERS CRAIG	ID	900014723	03/24/2017	102.77
MCKINNEY, CHARLOTTE	ID	900014567	03/24/2017	3,813.37
MCKINNEY, CIERRA DEANN	ID	900014724	03/24/2017	1,057.47
MCKINNEY, GARY	ID	900014611	03/24/2017	4,588.72
MCMAHON, MICHAEL DAVID	ID	700000411	03/24/2017	524.61
MEYER, CAROLYN S	ID	900014660	03/24/2017	2,282.16
MISKIN, RANDALL BRETT	ID	900014568	03/24/2017	6,830.67
MODRELL, DANIEL A	ID	900014612	03/24/2017	3,154.71
MOORE, JESSICA RAE	ID	900014661	03/24/2017	3,419.67
MOORE, TRACY SHAUN	ID	900014569	03/24/2017	1,014.55
MORRIS, SUSAN JEAN	ID	900014725	03/24/2017	5,330.31
MORROW, ANGELA DAWN	ID	900014570	03/24/2017	1,254.52
MORTON, DOMINIC A	ID	900014571	03/24/2017	3,135.59
MULLIS, LYNETTE M	ID	900014662	03/24/2017	4,625.84
MURRAY, ROBIN L	ID	900014532	03/24/2017	1,426.05
MYERS, LACI I	ID	900014533	03/24/2017	1,460.45
NADIGER, LEE RICHARD	ID	900014726	03/24/2017	1,185.08
NAFZIGER, BETTY LOU L	ID	900014663	03/24/2017	256.93
NELSON, SAMANTHA NICOLE	ID	900014572	03/24/2017	939.34
NEMETH, KATHLEEN FRANCIS	ID	900014664	03/24/2017	154.16
NUMMI, TERESA A	ID	900014534	03/24/2017	1,730.41
NUXOLL, BRUCE E	ID	900014573	03/24/2017	4,885.97
NUXOLL, ELIZABETH MADELINE	ID	900014574	03/24/2017	3,398.94
NUXOLL, MARCI LEE	ID	900014665	03/24/2017	3,202.25
NUXOLL, MARTIN M	ID	900014575	03/24/2017	3,848.34
O'CONNOR, SHIRLEY FAY	ID	900014576	03/24/2017	1,367.52
PAYNE, SALLY VERONICA	ID	900014727	03/24/2017	5,667.04
PAYTON, DANNETTE L	ID	900014577	03/24/2017	1,970.34
PAYTON, KAMA DANIELLE	ID	900014578	03/24/2017	1,602.72
PEEPLS III, CHARLES BRUCE	ID	900014666	03/24/2017	4,661.69
PERRY, MARK ALEXANDER	ID	900014613	03/24/2017	821.04

Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, KELLY RAYE	ID	900014535	03/24/2017	1,530.76
PFEFFERKORN, VALARY KAYLIN	ID	900014667	03/24/2017	1,053.36
PHILLIPS, PATRICK ALLAN	ID	900014668	03/24/2017	3,875.75
PHILLIPS, SUSAN K	ID	900014601	03/24/2017	160.00
PINEDA, TESSE ANN	ID	900014728	03/24/2017	1,103.79
PRATT, KRISI LYNN	ID	900014579	03/24/2017	5,003.63
RANDALL, DAWN L	ID	900014729	03/24/2017	2,282.16
RENSHAW, SHEILA L	ID	900014580	03/24/2017	932.22
REUTER, SHANNON M	ID	900014669	03/24/2017	1,562.88
REUTER, TY A	ID	900014594	03/24/2017	3,614.17
ROBINSON, JESSICA ELAINE	ID	900014670	03/24/2017	2,854.84
ROBINSON, JOYCE M	ID	900014671	03/24/2017	440.00
ROBINSON, MARGARET ESTELLA	ID	900014602	03/24/2017	780.23
RODRIGUEZ, JOSEPH JULIAN	ID	900014595	03/24/2017	6,208.17
ROGERS, CHRISTINE L	ID	900014614	03/24/2017	671.68
ROY, TOM W	ID	900014509	03/24/2017	1,735.38
RUHNKE, CHARITY A	ID	900014730	03/24/2017	1,978.06
RUSSELL, JAMIE LYNN	ID	900014672	03/24/2017	2,282.16
RUSSO, SANDRA JOY	ID	900014581	03/24/2017	4,979.17
SCHLIEPER, CRAIG R	ID	900014536	03/24/2017	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900014537	03/24/2017	968.24
SCHUMACHER, JULIE LYNNE	ID	900014673	03/24/2017	4,625.92
SCHUSTER, BAILEY JO	ID	900014582	03/24/2017	833.04
SCOTT, CHARLES M	ID	900014674	03/24/2017	2,199.92
SELOSKE, TERESA GAIL	ID	900014596	03/24/2017	447.58
SIMMONS, KIM MARIE	ID	900014538	03/24/2017	4,117.59
SLICHTER, JOSEPH LEON	ID	900014615	03/24/2017	121.29
SMITH JR, GEORGE MICHAEL	ID	900014583	03/24/2017	1,251.46
SMITH, GEORGE M	ID	900014539	03/24/2017	51.38
SMITH, MELISSA RENE	ID	900014675	03/24/2017	3,709.25
SMITH, SABRINA YEVETTE	ID	900014676	03/24/2017	668.01
SONNEN, LACEY O	ID	900014677	03/24/2017	1,416.88
STAMPER JR, NEAL D	ID	900014510	03/24/2017	2,822.99
STEPHENS, RICHARD L	ID	900014731	03/24/2017	460.87
STETTLER, JEANINE GAIL	ID	900014540	03/24/2017	108.15
STEVENS, MICHAEL ANTHONY	ID	900014732	03/24/2017	833.95
STEWART, BRITTANY LEANNE	ID	900014678	03/24/2017	3,536.34
STOKES, KENT LADELL	ID	900014597	03/24/2017	8,251.84
STONE, KATHRYN E	ID	900014511	03/24/2017	1,231.56
STRINGFIELD, QUINLAN HARRISON	ID	900014733	03/24/2017	416.97
SUHR, JIM R	ID	900014616	03/24/2017	1,718.88
SULLIVAN, PATRICK E JR	ID	900014734	03/24/2017	4,625.84
SUMMERS, KIRK CAMERON	ID	900014584	03/24/2017	4,953.57
SUMMERS, SHELLIE LEONE	ID	900014512	03/24/2017	1,636.50
SWAN, JEFFREY ALLEN	ID	900014541	03/24/2017	4,232.89
SWAN, JOHN ROLAND	ID	900014585	03/24/2017	921.73
SWAN, VICTORIA ANTOINETTE	ID	900014542	03/24/2017	4,297.59
SWEARINGEN, KAREN S	ID	900014586	03/24/2017	1,045.18
THESAN, CORY E	ID	900014735	03/24/2017	3,163.85
THOMPSON, SAVANNAH LEA	ID	900014679	03/24/2017	3,135.59
TINERVIN, KELLI ELISHA	ID	900014736	03/24/2017	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900014543	03/24/2017	3,241.42
TOSTEN, MICHELLE J	ID	900014680	03/24/2017	4,942.25

Full Name	State	Check #	Date	Gross Pay Amount
TROUMBLEY, BRITNEE	ID	900014681	03/24/2017	1,213.63
VANDERWALL, JESSICA LYNN	ID	900014682	03/24/2017	4,297.59
VORRASI, TERESA LORRAINE	ID	900014683	03/24/2017	1,321.32
VRIELING, GEORGE JR	ID	900014737	03/24/2017	268.88
WARDEN, CAROL A	ID	900014684	03/24/2017	4,297.59
WARDEN, JEAN M	ID	900014738	03/24/2017	1,450.22
WASEM, AUDREY M	ID	900014685	03/24/2017	1,057.47
WASSMUTH, BRUCE J	ID	900014739	03/24/2017	5,001.12
WASSMUTH, LYNNE K	ID	900014686	03/24/2017	118.45
WASSMUTH, STEVE L	ID	900014687	03/24/2017	5,240.33
WEBB, KAILA A	ID	900014740	03/24/2017	3,252.25
WEDDLE, CODY R	ID	900014598	03/24/2017	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900014688	03/24/2017	1,351.74
WILKINSON III, WALTER WILLIAM	ID	900014513	03/24/2017	1,166.25
WILLIAMS, CANDICE ELIZABETH	ID	900014689	03/24/2017	94.00
WILLIAMS, ELISA LOUISE	ID	900014690	03/24/2017	756.37
WILLIAMS, JAMES B JR	ID	900014691	03/24/2017	2,282.16
WILSON, DANIEL L	ID	900014617	03/24/2017	1,203.57
WINGFIELD, WILLIAM P	ID	900014544	03/24/2017	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900014545	03/24/2017	3,135.59
WISDOM, KAREN S	ID	900014692	03/24/2017	4,625.84
WISDOM, KIMBERLY DAWN	ID	900014741	03/24/2017	622.69
WOLFFING, JENNIFER BRYN	ID	900014693	03/24/2017	1,180.67
WOOD, LISA M	ID	900014694	03/24/2017	1,367.52
WORKMAN, REBECCA	ID	900014695	03/24/2017	380.41
WRIGHT, BRENNAN ALLAN	ID	900014742	03/24/2017	416.97
YEAGER HEVNER, DARLANA	ID	900014696	03/24/2017	792.64
YEARGIN, DAWN TARA	ID	900014587	03/24/2017	1,203.67
ZUMALT, JACQUELYN R	ID	900014697	03/24/2017	308.32

Employee Count:241

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