

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25265	05/12/2017	IDAHO COUNTY TITLE	GRANGEVILLE	ID	TITLE INSURANCE FILE # 27778	-383.00
25411	05/03/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	CHRISTINE HAUGER - FINGERPRINTS	32.00
25412	05/04/2017	ACE HOME CENTER	GRANGEVILLE	ID	SANDPAPER	3.99
25412	05/04/2017	ACE HOME CENTER	GRANGEVILLE	ID	LAG BOLT/SNAP	5.07
25412	05/04/2017	ACE HOME CENTER	GRANGEVILLE	ID	KEY 19618	1.99
25413	05/04/2017	ACE MARKETPLACE	KAMIAH	ID	BULB/RAZOR	8.78
25413	05/04/2017	ACE MARKETPLACE	KAMIAH	ID	LIGHT SENSOR CONTROL	19.98
25414	05/04/2017	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/17	1,500.00
25414	05/04/2017	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/17	1,500.00
25418	05/04/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	8.00
25418	05/04/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	15.98
25418	05/04/2017	AMAZON	ATLANTA	GA	WHERE THE RED FERN GROWS BY WILSON RAWLS PAPERBACK	39.95
25418	05/04/2017	AMAZON	ATLANTA	GA	WIRELESS MICE FOR DISTRICT LAPTOPS	70.32
25418	05/04/2017	AMAZON	ATLANTA	GA	BOOKS AND SUPPLIES FOR ELK CITY LIBRARY	283.28
25418	05/04/2017	AMAZON	ATLANTA	GA	TENNIS EQUIPMENT	90.63
25418	05/04/2017	AMAZON	ATLANTA	GA	TENNIS EQUIPMENT	90.63
25418	05/04/2017	AMAZON	ATLANTA	GA	21" MONITOR FOR GHS OFFICE	109.99
25418	05/04/2017	AMAZON	ATLANTA	GA	SHOES FOR NEEDY STUDENT/SCREEN PROTECTORS	55.79
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	225.49
25418	05/04/2017	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	508.29
25418	05/04/2017	AMAZON	ATLANTA	GA	SHEETS FOR SICK ROOM	19.98
25418	05/04/2017	AMAZON	ATLANTA	GA	NETWORK SWITCHES	99.96
25418	05/04/2017	AMAZON	ATLANTA	GA	books and library materials	289.56
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 7/8 GRADE SOCIAL STUDIES	13.40
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR ELK CITY	21.26
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR ART	56.88
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR JR HIGH SCIENCE AND CLASSROOM SUPPLIES FOR 4/5 POD	69.14
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 7/8 GRADE SOCIAL STUDIES	79.37
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES 7/8 GRADE SOCIAL STUDIES	39.36
25418	05/04/2017	AMAZON	ATLANTA	GA	RECESS EQUIPMENT	139.90
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR K/1 POD	49.45
25418	05/04/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES - INK CARTRIDGES	131.98
25418	05/04/2017	AMAZON	ATLANTA	GA	T-STOOL FOR CVE SPECIAL EDUCATION PROGRAM	64.80
25418	05/04/2017	AMAZON	ATLANTA	GA	T-STOOL FOR CVE SPECIAL EDUCATION PROGRAM	67.95
25418	05/04/2017	AMAZON	ATLANTA	GA	DRAMA SUPPLIES FOR PLAY	47.98
25418	05/04/2017	AMAZON	ATLANTA	GA	COUNSELOR SUPPLIES	36.71
25418	05/04/2017	AMAZON	ATLANTA	GA	BOOKS AND SUPPLIES FOR GEMS LIBRARY	431.24
25418	05/04/2017	AMAZON	ATLANTA	GA	TANGIBLE NEEDS - SHOES FOR STUDENTS	49.76
25418	05/04/2017	AMAZON	ATLANTA	GA	TONER FOR SPED PRINTERS	133.16
25418	05/04/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	190.57
25418	05/04/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	33.66
25418	05/04/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	119.96
25418	05/04/2017	AMAZON	ATLANTA	GA	VARIABLE DESKTOP/MAT	555.00
25418	05/04/2017	AMAZON	ATLANTA	GA	TANGIBLE NEEDS - SHOES FOR STUDENTS OFFICE SUPPLIES	62.58
25418	05/04/2017	AMAZON	ATLANTA	GA	SCHOOL SUPPLIES	127.50
25418	05/04/2017	AMAZON	ATLANTA	GA	SOCCER GOALS	116.64
25418	05/04/2017	AMAZON	ATLANTA	GA	ART FUNDRAISER SUPPLIES	119.94
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR ART-REFUND	-35.46
25418	05/04/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR ART-REFUND	-14.94
25418	05/04/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	-16.99
25418	05/04/2017	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	-97.99
25419	05/04/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	151.94
25419	05/04/2017	AMERIGAS	PITTSBURGH	PA	PROPANE	265.96

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25419	05/04/2017	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	103.09
25419	05/04/2017	AMERIGAS	PITTSBURGH	PA	PROPANE	222.42
25420	05/04/2017	ANDERSON'S	MINNEAPOLIS	MN	PROM SUPPLIES	480.94
25421	05/04/2017	ARCTYK FIRE	GRANGEVILLE	ID	DJ MUSIC FOR PROM	400.00
25422	05/04/2017	ARES SPORTSWEAR	HILLIARD	OH	TENNIS UNIFORMS	295.20
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	17.49
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	72.85
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	40.75
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES - CURRICULUM REVIEW 03/15/17	14.08
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	12.37
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OPEN PO FOR CLASSROOM SUPPLIES	41.54
25423	05/04/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	32.39
25424	05/04/2017	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 04/19/17	36,480.89
25425	05/04/2017	AWARD EMBLEM	ROMEOVILLE	IL	Pep Band Pins	30.51
25426	05/04/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	33.54
25426	05/04/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$6500.00	64.00
25426	05/04/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	AUTO SCRUBBER	8,000.00
25427	05/04/2017	BSN SPORTS	DALLAS	TX	TRACK SUPPLIES	2,548.28
25427	05/04/2017	BSN SPORTS	DALLAS	TX	FOOTBALL PADS AND FOOTBALLS	702.85
25428	05/04/2017	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 04/30/17	4,534.50
25429	05/04/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	BPA NATIONAL CONFERENCE REGISTRATION FOR CLEARWATER VALLEY HIGH SCHOOL	264.00
25430	05/04/2017	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/17	4,740.75
25431	05/04/2017	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	CLASSROOM SUPPLIES	96.16
25432	05/04/2017	CENTURYLINK	SEATTLE	WA	PHONE THRU 04/25/17	1,422.44
25433	05/04/2017	CHANNING L BETE CO	SOUTH DEERFIE	MA	KEEPING MY BODY SAFE BOOKLETS FOR K/1	271.14
25434	05/04/2017	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 03/31/17	173.00
25434	05/04/2017	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 04/30/17	173.00
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/31/17	195.97
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/31/17	40.40
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/31/17	80.16
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER THRU 03/31/17	15.00
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/31/17	1,761.96
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/31/17	99.63
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 03/31/17	879.70
25435	05/04/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/31/17	81.06
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/30/17	37.75
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER/SEWER/GARB THRU 03/30/17	458.75
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/30/17	37.75
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/30/17	37.75
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/30/17	41.53
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/30/17	177.62
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 03/30/17	108.47
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/17	59.12
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/17	126.90
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/17	37.75
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 04/30/17	452.38
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/17	37.75
25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/17	37.75

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25436	05/04/2017	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/30/17	37.75
25437	05/04/2017	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 03/31/17	152.25
25437	05/04/2017	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 04/30/17	214.75
25438	05/04/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	7.57
25438	05/04/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	9.08
25438	05/04/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	23.04
25439	05/04/2017	CLONINGER'S HARVEST FOODS	KAMIAH	ID	NOT TO EXCEED FOR DRAMA SUPPLIES	27.58
25439	05/04/2017	CLONINGER'S HARVEST FOODS	KAMIAH	ID	NOT TO EXCEED FOR DRAMA SUPPLIES	112.64
25440	05/04/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EMERGENCY LIGHTS	57.00
25440	05/04/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LED LIGHT FOR GHS EXTERIOR	385.00
25441	05/04/2017	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES MARCH 2017	1,458.48
25442	05/04/2017	COMPUNET INC	SALT LAKE CIT	UT	SECURITY CAMERA UPGRADE FOR CVE	250.00
25442	05/04/2017	COMPUNET INC	SALT LAKE CIT	UT	INSTALL CVE SECURITY CAMERAS	807.60
25443	05/04/2017	CONTRACT PAPER GROUP, INC	CHICAGO	IL	COPY PAPER	4,464.00
25444	05/04/2017	DAELI APPLIANCE REPAIR	GRANGEVILLE	ID	DRYER REPAIR	70.00
25445	05/04/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	OPEN PO FOR SHOP SUPPLIES	9.78
25445	05/04/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	OPEN PO FOR SHOP SUPPLIES	46.47
25445	05/04/2017	EARLY BIRD SUPPLY INC	CLARKSTON	WA	OPEN PO FOR SHOP SUPPLIES	4.79
25446	05/04/2017	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURE MARCH 2017	1,157.15
25447	05/04/2017	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 03/31/17	2,891.00
25447	05/04/2017	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 04/30/17	2,891.00
25448	05/04/2017	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 05/31/17	1,000.00
25449	05/04/2017	FLINN SCIENTIFIC	CHICAGO	IL	SCIENCE CLASS SUPPLIES	24.35
25450	05/04/2017	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	REIMBURSEMENT FOR BPA NATIONAL HOTEL ROOM 05/9-14/17	567.20
25451	05/04/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	REPLACE PUMP/GASKETS 01-2	2,257.82
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEY	3.78
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COTTER PIN	0.30
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIES	19.96
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	UTILITY HOOK	10.18
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NIPPLE/UNION	22.63
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT	8.79
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PROM SUPPLIES, NOT TO EXCEED \$100	40.69
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX CONNECTOR	22.80
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CORD PLUG	4.16
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX CONNECTOR	10.00
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FUSE/FUSE PULLER	24.52
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PROM SUPPLIES, NOT TO EXCEED \$100	9.54
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PROM SUPPLIES, NOT TO EXCEED \$100	29.69
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOX CONNECTOR	10.00
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PROM SUPPLIES, NOT TO EXCEED \$100	10.01
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	6.29
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FURRING STRIPS/CAP	7.64
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DOWEL	6.78
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FOIL TAPE/FASTENERS/NUTSETTER	10.65
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CASTERS/CASTER BRAKES	57.84
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ROOF SEALANT	20.85
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PATCH	6.99
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAYER/PESTICIDE	18.77
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRUSH	2.76
25453	05/04/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SUPPLIES FOR ART	16.86
25454	05/04/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	63.14
25454	05/04/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASSEMBLY SUPPLIES AND BULLDOG PRIDE SUPPLIES	26.46
25454	05/04/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	68.86
25454	05/04/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	58.76
25454	05/04/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT	36.22

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				11/16/16-NOT TO EXCEED \$300.00	
25455	05/04/2017	ICP INC	GRANGEVILLE	ID PROPANE	378.00
25455	05/04/2017	ICP INC	GRANGEVILLE	ID PROPANE	392.93
25456	05/04/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 03/31/17	399.18
25456	05/04/2017	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 04/30/17	495.95
25457	05/04/2017	IDAHO COUNTY RECYCLING	GRANGEVILLE	ID ANNUAL COMPACTOR PLEDGE THRU 03/31/18	250.00
25458	05/04/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID IDLA COURSES 16-17 SEMESTER 2	525.00
25459	05/04/2017	INLAND CELLULAR	ROSLYN	WA PHONE THRU 05/15/17	104.67
25460	05/04/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLEETRITE ADDITIVE - ALL BUSES	178.40
25460	05/04/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL ADAPTER 03-2	46.57
25461	05/04/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 04/14/17	494.32
25461	05/04/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 03/30/17	2,410.00
25461	05/04/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 04/06/17	50.52
25462	05/04/2017	JACOBS OIL CO	GRANGEVILLE	ID FUEL - GV BUSES	4,085.37
25463	05/04/2017	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES MARCH 2017	3,336.94
25464	05/04/2017	JOSTEN'S	MISSOULA	MT GRADUATION HONOR CORDS AND MEDALS	190.50
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID OIL FILTER 15410	5.86
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID BRAKE FLUID ALL BUSES	77.76
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID RELAY TESTER	65.76
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID BATTERY CABLES/CLAMPS/HOLD DOWN NUTS ALL BUSES	124.24
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID BITS	17.91
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID CREDIT-RETURN BITS	-11.94
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID KNOBS ALL BUSES	36.18
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID PIGTAIL SOCKETS 3364	7.69
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID FUSES ALL BUSES	33.78
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID NUTDRIVER	6.34
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID RELAY CIRCUIT TESTER	137.81
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID HORN 14-3	25.44
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID WINDOW CLIP 01-3	2.87
25465	05/04/2017	KAMIAH AUTO PARTS LLC	KAMIAH	ID TESTER	49.00
25466	05/04/2017	KAMIAH HIGH SCHOOL	KAMIAH	ID BASEBALL FIELD RENTAL 04/25/17	100.00
25467	05/04/2017	KENNEDY, MIKE	KAMIAH	ID REFUND OF ACTIVITY FEE AND YOUTH LEG FEE 2017	127.00
25468	05/04/2017	KID'S KLUB	GRANGEVILLE	ID IEP PARTICIPANT TUITION THRU 05/31/17	70.00
25469	05/04/2017	KIMMEL ATHLETICS	SPOKANE	WA MEDICAL PACKPACK KIT & REFILL	191.25
25470	05/04/2017	KOOTENAI HIGH SCHOOL	KOOTENAI	ID GHS TRACK ENTRY FEES @ KOOTENAI 04/22/17	100.00
25471	05/04/2017	LES SCHWAB WAREHOUSE CENTER	BEND	OR TIRES 3369	209.58
25471	05/04/2017	LES SCHWAB WAREHOUSE CENTER	BEND	OR WINTER TIRE CHANGE OVER 19618	70.00
25472	05/04/2017	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE, TRACK MEET, AREA'S BEST, LEWISTON HIGH SCHOOL, 5/4/17 GRANGEVILLE HIGH SCHOOL	35.00
25473	05/04/2017	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOORING-GHS	1,970.20
25473	05/04/2017	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOORING-GEMS ELEVATOR	179.76
25474	05/04/2017	LIVE WIRE ELECTRIC	COTTONWOOD	ID HOOK UP HEATERS-CV	515.57
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID SWITCH 14-1	100.12
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID REPAIR WIRING HARNESS 00-2	1,068.84
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID PEDAL ASSEMBLY/HARNESS 01-5	211.10
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID MIRROR HEAD 15-2	161.23
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID SENSORS 06-1	340.95
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID SENSORS 01-6	343.27
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID VALVE KIT 06-1	243.66
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID MIRROR HEAD 11-3	111.30
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID REPLACE BRAKE 08-2	2,936.99
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID REBUILD MOTOR 11-2	21,514.16
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID SENSOR 05-2	80.69
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID REPAIR DOOR WIRING 14-1	408.36
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID RETARDER CONTROL 11-4	225.33

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	HORN KIT 14-3	101.86
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	ACTUATOR 11-4	60.53
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	ONSPOT CHAIN KIT 11-1	2,585.00
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	HEADLIGHTS/SOCKETS ALL BUSES	252.82
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	BATTERY CABLE 05-2	86.64
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	HORN KIT ALL BUSES/LATCHES 14-1/STOP LIGHTS 11-3/STEP WELL LIGHTS 15-2	659.76
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	STOP ARM ASSEMBLY 16-1	656.94
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	INSTRUMENT CLUSTER 99-3	545.28
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	RELAY 14-2	162.06
25476	05/04/2017	MADDEN ENTERPRISES	LEWISTON	ID	TAILPIPE/WIPER BLADES & ARMS/BRAKE PARTS/WHEEL PARTS 01-3	837.27
25477	05/04/2017	MARC	COLUMBUS	NE	FLOOR FINISH FOR CVHS,CVE,GHS,GEMS GYMNASIUMS	5,580.00
25478	05/04/2017	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE THRU 04/30/17	661.00
25479	05/04/2017	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	484.00
25480	05/04/2017	MONSTER TECHNOLOGY LLC	LAWDALE	CA	INK FOR ELK CITY PRINTER	198.00
25480	05/04/2017	MONSTER TECHNOLOGY LLC	LAWDALE	CA	SUPPLIES FOR COLOR PRINTER	506.00
25481	05/04/2017	NCS PEARSON, INC	CHICAGO	IL	GHS VOED BUSINESS CLASS SUPPLIES CERTIPORT ID: 90044458	495.00
25482	05/04/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	BASKETBALL PLAQUES	76.00
25483	05/04/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	88.33
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	FUSES/ADAPTERS ALL BUSES	9.90
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	TERMINALS ALL BUSES	16.48
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	BATTERY CABLES SCISSOR LIFT	47.77
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	TUBING 4 WHEELER	0.48
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	BATTERY 3423	109.17
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	FILTERS/LAMPS/FUSES ALL BUSES	56.57
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	AIR FILTER/PUMP ALL BUSES	61.97
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	CIRCUIT BREAKERS ALL BUSES	7.66
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	OIL FILTERS ALL BUSES	98.20
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	LEVER PUMP ALL BUSES	44.78
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	COUPLER/HOSE/FEMALE ADAPTER/MALE ADAPTER	126.80
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES ALL BUSES	39.96
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	BREAKERS ALL BUSES	54.21
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	BRAKE PADS/ROTORS/CALIPERS 3429	221.98
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	BRAKE CALIPER 3429	102.05
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	CORE DEPOSIT 3429	-111.12
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	BRAKE SHOES/DRUMS 3429	94.93
25485	05/04/2017	PARTSWAY	GRANGEVILLE	ID	WHEEL BOLTS/NUTS 3429	4.98
25486	05/04/2017	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	353.08
25487	05/04/2017	PCM	LOS ANGELES	CA	46 LENOVO CHROMEBOOKS	402.50
25487	05/04/2017	PCM	LOS ANGELES	CA	46 LENOVO CHROMEBOOKS	1,150.00
25487	05/04/2017	PCM	LOS ANGELES	CA	46 LENOVO CHROMEBOOKS	8,280.00
25488	05/04/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	LIBRARY BOOKS FOR GEMS	151.69
25488	05/04/2017	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	LIBRARY BOOKS FOR GEMS	71.05
25489	05/04/2017	PHILLIPS, REBECCA	KAMIAH	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	407.60
25490	05/04/2017	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	JHVB TOURNAMENT FEES @ PRAIRIE 02/25/17- GEMS	120.00
25491	05/04/2017	RICOH USA, INC.	DALLAS	TX	LEASE USC3 CONTRACT THRU 08/24/17	84.54
25491	05/04/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-USC2 CONTRACT THRU 08/24/17	1,157.97
25491	05/04/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC CONTRACT THRU 05/24/17	3,060.78
25491	05/04/2017	RICOH USA, INC.	DALLAS	TX	COPIER LEASE & COPIES-USC1 CONTRACT THRU 05/24/17	809.17
25492	05/04/2017	RIVERSIDE HOTEL	GARDEN CITY	ID	ROOM-CVHS WRESTLING @ NAMPA 02/23-25/17	1,602.00
25493	05/04/2017	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	192.80
25494	05/04/2017	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 04/30/17	1,334.17

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25494	05/04/2017	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 03/31/17	1,334.17
25495	05/04/2017	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/17	150.00
25495	05/04/2017	SIMS, CHERYL	GRANGEVILLE	ID	ROOM AND BOARD THRU 04/30/17	150.00
25496	05/04/2017	SINGH, KEN	GRANGEVILLE	ID	REIMBURSEMENT OF PROM SUPPLIES	49.95
25497	05/04/2017	SOTO, KRISTI	STITES	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	58.20
25498	05/04/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 04/18/17	73.37
25499	05/04/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 03/31/17	6,772.50
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	HITCH PIN	7.05
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	26.07
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	8.45
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	16.45
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	BROOM CLIP	3.19
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	BOLTS/NUTS/WASHERS	8.25
25500	05/04/2017	STITES ACE HARDWARE	STITES	ID	TRASH CAN	33.98
25501	05/04/2017	SWAN, JOHN	KOOSKIA	ID	REFUND OF FEES PAID TO LCSC FOR INDOOR TENNIS COURT RENTAL	45.00
25502	05/04/2017	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/17	1,851.17
25503	05/04/2017	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	189.28
25503	05/04/2017	THOMPSON, CHRIS	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	189.28
25504	05/04/2017	US POST OFFICE-KOOSKIA	KOOSKIA	ID	POST OFFICE BOX THRU 04/30/2018	344.00
25504	05/04/2017	US POST OFFICE-KOOSKIA	KOOSKIA	ID	POST OFFICE BOX THRU 04/30/2018	344.00
25505	05/04/2017	USI	MADISON	CT	LAMINATOR FILM - REFILL ROLLS	225.55
25506	05/04/2017	VALNET (WIN)	LEWISTON	ID	ADDITIONAL ANNUAL VALNET MEMBERSHIP FEES 4TH QUARTER 2016-2017	1,074.69
25506	05/04/2017	VALNET (WIN)	LEWISTON	ID	ANNUAL VALNET MEMBERSHIP FEES 4TH QUARTER 2016-2017	3,368.75
25507	05/04/2017	VIG SOLUTIONS	PFLUGERVILLE	TX	HP 17" LAPTOP FOR GHS STAFF	399.00
25508	05/04/2017	WEX BANK	CAROL STREAM	IL	FUEL THRU 03/31/17	442.09
25509	05/04/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	CHECK VALVE	38.81
25510	05/25/2017	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
25511	05/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
25512	05/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	608.82
25513	05/25/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,756.73
25514	05/25/2017	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	507.54
25515	05/25/2017	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
25516	05/25/2017	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	336.00
25517	05/24/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	BRENDA WILLIG - SUB FINGERPRINTING	32.00
25518	05/25/2017	LE, THUAN			STUDENT SCHOOL LUNCH REFUND	19.65
25519	05/31/2017	ADVANCE EDUCATION, INC	ATLANTA	GA	2017-2018 ACCREDITATION FEES	1,800.00
25520	05/31/2017	AMAZON	ATLANTA	GA	SUPPLIES-RAM ROOM	254.74
25520	05/31/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	171.95
25521	05/31/2017	COMPUNET INC	SALT LAKE CIT	UT	Cisco Firepower Licnese Renewal	1,392.00
25521	05/31/2017	COMPUNET INC	SALT LAKE CIT	UT	GENETEC CAMERA AND SOFTWARE SUBSCRIPTION	2,190.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2017 FED/SPED DIRECTOR	260.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2017 IT DIRECTOR	260.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2017 CVHS PRINCIPAL	260.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL CONFERENCE REGISTRATION 2017 GHS PRINCIPAL	260.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 201-2018 FED/SPED DIRECTOR	615.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2017-2018 SUPERINTENDENT	880.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2017-2018 IT	350.00

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					DIRECTOR	
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2017-2018 CVHS PRINCIPAL	680.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2017-2018 GEMS PRINCIPAL	665.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2017-2018 GHS PRINCIPAL	680.00
25523	05/31/2017	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2017-2018 CVE PRINCIPAL	665.00
25524	05/31/2017	IDAHO DEPARTMENT OF LABOR	BOISE	ID	CIS POWER/CIS JR BASIC LICENSE 2017-2018	150.00
25524	05/31/2017	IDAHO DEPARTMENT OF LABOR	BOISE	ID	CIS LICENSE RENEWAL, 2017-2018	200.00
25525	05/31/2017	LAKESHORE CURRICULUM MATERIALS	CARSON	CA	CLASSROOM SUPPLIES K-1	37.97
25526	05/31/2017	MARENEM INC	SKYLAND	NC	CLASSROOM SUPPLIES K-1	101.75
25526	05/31/2017	MARENEM INC	SKYLAND	NC	CLASSROOM SUPPLIES K-1	101.75
25527	05/31/2017	NASSP/NHS/NJHS	BOSTON	MA	RENEWAL OF NHS DUES 2017-2018	385.00
25527	05/31/2017	NASSP/NHS/NJHS	BOSTON	MA	RENEWAL OF STUDENT COUNCIL DUES 2017-2018	95.00
25527	05/31/2017	NASSP/NHS/NJHS	BOSTON	MA	NHS MEMBERSHIP DUES 2017-2018	385.00
25528	05/31/2017	OETC	SALEM	OR	OETC ANNUAL MEMBERSHIP 2017-2018	150.00
25529	05/31/2017	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES K-1	49.42
25529	05/31/2017	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES K-1	147.59
25529	05/31/2017	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES K-1	173.92
25529	05/31/2017	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES	75.92
25530	05/31/2017	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES K-1	77.34
25531	05/31/2017	SKYWARD INC	STEVENS POINT	WI	FIN MGMT/PAYROLL/EMPLOYEE ACCESS/SUB TRACKING/FIXED ASSETS/EMPLOYEE MGMT ANNUAL LICENSE FEE 2017-2018	18,305.00
25531	05/31/2017	SKYWARD INC	STEVENS POINT	WI	STUDENT MGMT SUITE 2017-2018 YEAR 1 OF 3	14,835.00
25532	05/31/2017	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC	SPEECH SUPPLIES	131.45
25533	05/31/2017	STATE DOE - ATTN: S HAAS	BOISE	ID	MICHAEL A STEVENS - FINGERPRINTS	32.00
25534	05/31/2017	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.47
25534	05/31/2017	ACE HOME CENTER	GRANGEVILLE	ID	BATTERIES/INSECTICIDE/HERBICIDE	29.96
25534	05/31/2017	ACE HOME CENTER	GRANGEVILLE	ID	NOZZLE	15.99
25535	05/31/2017	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 05/31/17	1,500.00
25537	05/31/2017	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	22.99
25537	05/31/2017	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	34.05
25537	05/31/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	66.43
25537	05/31/2017	AMAZON	ATLANTA	GA	Books and Breakout Box Edu materials	17.21
25537	05/31/2017	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	332.94
25537	05/31/2017	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	61.82
25537	05/31/2017	AMAZON	ATLANTA	GA	Books and Breakout Box Edu materials	115.69
25537	05/31/2017	AMAZON	ATLANTA	GA	Books and Breakout Box Edu materials	16.50
25537	05/31/2017	AMAZON	ATLANTA	GA	Books and Breakout Box Edu materials	20.84
25537	05/31/2017	AMAZON	ATLANTA	GA	Books and Breakout Box Edu materials	14.94
25537	05/31/2017	AMAZON	ATLANTA	GA	FACULTY EOY GIFTS	100.66
25537	05/31/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	258.98
25537	05/31/2017	AMAZON	ATLANTA	GA	VARIDESK ADJUSTABLE DESKTOP	545.00
25537	05/31/2017	AMAZON	ATLANTA	GA	Books for GHS	300.65
25537	05/31/2017	AMAZON	ATLANTA	GA	CREDIT-RETURNED ITEMS, PROM SUPPLIES	-10.56
25537	05/31/2017	AMAZON	ATLANTA	GA	CREDIT-RETURNED ITEMS, PROM SUPPLIES	-12.54
25537	05/31/2017	AMAZON	ATLANTA	GA	CREDIT-RETURNED ITEMS, PROM SUPPLIES	-10.56
25538	05/31/2017	ARMSTRONG, SHELBY	ELK CITY	ID	SCHOOL LUNCH STUDENT REFUND	20.00
25539	05/31/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	25.38
25539	05/31/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OPEN PO FOR CLASSROOM SUPPLIES	9.98
25539	05/31/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-LEADERSHIP TEAM 04/13/17	16.27
25539	05/31/2017	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED	55.49

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					\$1500.00	
25540	05/31/2017	BEERBOWER, TABITHA	GRANGEVILLE	ID	DRIVER'S ED CLASS REFUND	180.00
25541	05/31/2017	BLUE FOX THEATRE	GRANGEVILLE	ID	GRADES 2/3 AND 4/5-ACCELERATED READING GOAL AWARD	150.00
25542	05/31/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/17	232.05
25542	05/31/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	232.05
25542	05/31/2017	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	273.00
25543	05/31/2017	BSN SPORTS	DALLAS	TX	TRACK SUPPLIES	237.25
25543	05/31/2017	BSN SPORTS	DALLAS	TX	BASEBALL HATS	230.40
25544	05/31/2017	BUREAU OF FINANCIAL SERVICES	BOISE	ID	TRANSFER TO MEDICAID TRUST	10,000.00
25545	05/31/2017	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU MAY 2017	575.00
25546	05/31/2017	CAREER & TECH CONSORTIUM OF ST	DECATUR	GA	WORKPLACE READINESS SKILLS TESTING FEES	320.00
25547	05/31/2017	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	CLASSROOM SUPPLIES	45.00
25548	05/31/2017	CENTURYLINK	SEATTLE	WA	PHONE THRU 05/25/17	1,309.47
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ ST. LIGHT THRU 05/15/17	86.10
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 05/15/17	905.80
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST. LIGHT THRU 05/15/17	101.43
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST. LIGHT THRU 05/15/17	80.16
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 05/15/17	1,788.78
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST. LIGHT THRU 05/15/17	40.40
25549	05/31/2017	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 05/15/17	202.27
25550	05/31/2017	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 05/31/17	129.62
25551	05/31/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	PROM SUPPLIES- NOT TO EXCEED \$200.00	105.80
25551	05/31/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	PROM SUPPLIES- NOT TO EXCEED \$200.00	13.17
25551	05/31/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	5.64
25552	05/31/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	2 TUBE BALLAST	270.00
25552	05/31/2017	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LED LIGHT FOR GHS	385.00
25553	05/31/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3430	337.60
25553	05/31/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 05-3	846.74
25553	05/31/2017	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16035	480.64
25554	05/31/2017	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES APRIL 2017	2,613.85
25554	05/31/2017	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	CALLTOWER REFUND TO DISCOVERY CENTER-FAILURE TO PORT LINE IN A TIMELY MANNER	279.22
25555	05/31/2017	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 04/30/17	50,327.61
25555	05/31/2017	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 03/31/17	46,896.16
25556	05/31/2017	COMPUNET INC	SALT LAKE CIT	UT	TROUBLESHOOT SERVER AND NETWORK ISSUES	800.00
25557	05/31/2017	CONNOR, SHERRI	GRANGEVILLE	ID	SCHOOL LUNCH STUDENT REFUND	14.10
25558	05/31/2017	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES APRIL 2017	1,691.45
25559	05/31/2017	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 05/31/17	2,891.00
25560	05/31/2017	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	218.40
25561	05/31/2017	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 06/30/17	1,000.00
25562	05/31/2017	FRONTIER	ROCHESTER	NY	PHONE SERVICE THRU 04/27/17	214.23
25563	05/31/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL, NURSING TEST, LCSC, LEWISTON, 5/5/17, NOT TO EXCEED \$125.00	131.51
25563	05/31/2017	GORTSEMA MOTORS	GRANGEVILLE	ID	REPAIR AIR CONDITIONER 3420	306.64
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE PATCH/SEAL	19.97
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MOUNTING SQUARES	3.39
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HOOKS	10.58
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SAWZALL BARE TOOL/NUTS & WASHERS/P-TRAP	143.21
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.56
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EARPLUGS	2.99
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HOOKS	21.16
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTSETTERS	9.97
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	INSECTICIDE	19.74
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	INSECTICIDE	6.58
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAYER	92.99



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25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLAGS	9.69
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	10.40
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	4.00
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN HOOKS-CREDIT	-5.29
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CEMENT PATCH	18.91
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR/BATTERY	11.43
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HYDRANT	35.99
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEYBOARD DUSTER	24.12
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREW EXTRACTOR SET	22.99
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EARPLUGS	2.49
25564	05/31/2017	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NIPPLE AERATOR/END CAP	14.36
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	89.01
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PROM SUPPLIES, NOT TO EXCEED \$30	21.50
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL READING NIGHT 11/16/16-NOT TO EXCEED \$300.00	3.49
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	139.52
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES NOT TO EXCEED \$1500.00	85.38
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PROM SUPPLIES, NOT TO EXCEED \$100	-30.72
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	PROM SUPPLIES, NOT TO EXCEED \$100	89.62
25565	05/31/2017	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR THE MINDFULNESS FOOD GRANT	17.89
25566	05/31/2017	GROVE HOTEL	BOISE	ID	ROOMS & PARKING-2 NIGHTS, ED LAW INSTITUTE @ BOISE 04/23-24/16 PRINCIPAL	282.00
25566	05/31/2017	GROVE HOTEL	BOISE	ID	ROOMS-2 NIGHTS, ED LAW INSTITUTE @ BOISE 04/23-24/16 BUSINESS MANAGER	258.00
25566	05/31/2017	GROVE HOTEL	BOISE	ID	ROOMS & PARKING-2 NIGHTS, ED LAW INSTITUTE @ BOISE 04/23-24/16 SUPERINTENDENT	282.00
25567	05/31/2017	HARCO ATHLETIC RECONDITIONING	FORT COLLINS	CO	FOOTBALL EQUIPMENT RECONDITIONING FEES	957.13
25568	05/31/2017	ICP INC	GRANGEVILLE	ID	PROPANE	398.79
25569	05/31/2017	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY-SLATE CREEK	23.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES - GHS MAY.17	450.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA COURSES FALL SEMESTER 1, 2016	5,475.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	SUMMER IDLA CLASS FEES, CLASS BEG. 6-13-16	75.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA COURSES FEB.17 BILLING	4,875.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES, FEB. 2017 SESSION	7,425.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES, SPRING 2017 FLEX CLASSES	575.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASSES, DEC. 16 BILLING	450.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES, FALL 2016, FLEX CLASSES	525.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES, OCT. 16 BILLING	4,575.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA COURSES FALL.16 FLEX	600.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA COURSES DEC.16 BILLING	150.00
25570	05/31/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA COURSES MAY.17	75.00
25571	05/31/2017	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 06/15/17	104.65
25572	05/31/2017	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES THRU 06/30/17	678.00
25573	05/31/2017	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE SENSOR/REPAIR DOOR/REPAIR STOP SIGN 15-1	679.28
25574	05/31/2017	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 05/19/17	1,167.09
25575	05/31/2017	JACOBS OIL CO	GRANGEVILLE	ID	FUEL THRU 05/25/17	4,008.19
25576	05/31/2017	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES 2017	6,316.09
25577	05/31/2017	KID'S KLUB	GRANGEVILLE	ID	CALLTOWER REFUND TO KID'S KLUB-FAILURE TO PORT LINE IN A TIMELY MANNER	227.18
25578	05/31/2017	KIMMEL ATHLETICS	SPOKANE	WA	JHVB UNIFORMS	1,873.40
25579	05/31/2017	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	ARRANGEMENT-WILLIAMS	39.00
25580	05/31/2017	LES SCHWAB WAREHOUSE CENTER	BEND	OR	TIRES 3424	340.44
25581	05/31/2017	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	39.00
25582	05/31/2017	LIVE WIRE ELECTRIC	COTTONWOOD	ID	ELECTRICAL FOR TENNIS COURT	169.00
25582	05/31/2017	LIVE WIRE ELECTRIC	COTTONWOOD	ID	REPAIR WATER FOUNTAIN/EMERGENCY LIGHT	340.16

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25583	05/31/2017	LOVELL, TALLY	GRANGEVILLE	ID	SCHOOL LUNCH STUDENT REFUND	50.30
25584	05/31/2017	MCDANIEL, LESLIE	GRANGEVILLE	ID	HOTEL REIMBURSEMENT FOR BOISE AND DENVER CONFERENCE JULY 5-7	500.00
25584	05/31/2017	MCDANIEL, LESLIE	GRANGEVILLE	ID	REGIONAL SCHOOL CONFERENCE REGISTRATION IN DENVER CO JULY 5-7 FOR LESLIE MCDANIEL ST.PETER AND PAUL SCHOOLS, REIMBURSEMENT	425.00
25585	05/31/2017	MCGLOTHLEN, KENNETH	CLARKSTON	WA	PIANO TUNING	95.00
25586	05/31/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREEN	90.00
25587	05/31/2017	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$500	9.36
25587	05/31/2017	NORCO INC	GRANGEVILLE	ID	SWEEPING COMPOUND	90.16
25587	05/31/2017	NORCO INC	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$500	67.60
25588	05/31/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	7 RETIREMENT PLAQUES	462.00
25588	05/31/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	TENNIS MEDALS/TROPHYS/PLAQUES	117.00
25588	05/31/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	PLAQUE	50.00
25589	05/31/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	25.00
25589	05/31/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	61.60
25589	05/31/2017	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	203.00
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	WHEEL BOLTS/NUTS 3396	24.90
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	BRAKE/ROTOR 3396	71.37
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	FILTERS ALL BUSES	158.06
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	TRANS FILTERS ALL BUSES	37.50
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	FLOOR DRY	39.95
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	PIN - WEEDEATER	0.18
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	OIL FILTER - TRACTOR	8.02
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	BATTERY - LAWN MOWER	44.99
25590	05/31/2017	PARTSWAY	GRANGEVILLE	ID	CREDIT - BATTERY FOR MOWER	-14.00
25591	05/31/2017	PIZZA FACTORY	GRANGEVILLE	ID	PIZZA FOR SALES AT KNOWLEDGE BOWL MEET, 5/15/17	151.96
25592	05/31/2017	PRAIRIE GUTTERS LLC	GRANGEVILLE	ID	REPAIR RAIN GUTTERS @ GEMS	1,135.00
25593	05/31/2017	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	HERBICIDE/STRAP FOR SPRAYER/FUEL THRU 04/30/17 GV CARS	689.67
25594	05/31/2017	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES - NOT TO EXCEED \$500	9.90
25595	05/31/2017	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	ELECTRICAL PANEL CHANGE OUT AT CVHS BUS BARN	1,750.00
25596	05/31/2017	R & H THEATRICALS	NEW YORK	NY	DRAMA PLAY SCRIPTS/LICENSE 2018 PRODUCTION	1,495.00
25597	05/31/2017	REALLY GOOD STUFF	BOTSFORD	CT	CLASSROOM SUPPLIES K/1 - MRS. BASS	29.99
25598	05/31/2017	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	GEMS SPRING 2017 BOOK FAIR PAYMENT ACCOUNT 206934 FAIR ID 3678148	3,932.12
25598	05/31/2017	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO	PAYMENT FOR CVE SPRING BOOK FAIR #3697705 ACCOUNT #206949	2,066.66
25599	05/31/2017	SCHOOL TECH SUPPLY	PHOENIX	AZ	NED PROJECTOR BULBS	109.98
25600	05/31/2017	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	NECK CORK TRUMPET REPAIR S/N 877829	20.00
25601	05/31/2017	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	324.00
25602	05/31/2017	SPRINT	KANSAS CITY	MO	PHONE THRU 05/18/17	74.39
25603	05/31/2017	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 04/30/17	9,155.00
25604	05/31/2017	ST PETER & PAUL SCHOOL	GRANGEVILLE	ID	MILEAGE REIMBURSEMENT FOR ST. PETER AND PAUL SCHOOLS FOR DENVER REGIONAL SCHOOLS CONFERENCE JULY 5-7 AND BOISE CURRICULUM SUMMIT	2,193.50
25604	05/31/2017	ST PETER & PAUL SCHOOL	GRANGEVILLE	ID	MEALS REIMBURSEMENT FOR DENVER EDUCATION CONFERENCE AND BOISE EDUCATION CONFERENCE NOT TO EXCEED \$52.00	52.00
25605	05/31/2017	STAPLES	PHOENIX	AZ	WALL CLOCKS	152.90
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	SCREWS/SWITCH ALL BUSES	11.28
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	SCREWS ALL BUSES	6.49
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	V-BELT	8.59
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD ALL BUSES	41.00

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25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	AG SHOP SUPPLIES DO NOT EXCEED 200.00	74.67
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	DRYWALL ANCHORS	13.65
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	HANDLE	7.65
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD	26.85
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	PAINT ALL BUSES	15.75
25606	05/31/2017	STITES ACE HARDWARE	STITES	ID	TIEWIRE	7.59
25607	05/31/2017	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	320.40
25608	05/31/2017	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 04/30/17	1,565.60
25609	05/31/2017	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE 04/24/17	348.50
25610	05/31/2017	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	273.00
25610	05/31/2017	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/17	232.05
25611	05/31/2017	WENDT POTTERY	LEWISTON	ID	CLASSROOM SUPPLIES	50.00
25611	05/31/2017	WENDT POTTERY	LEWISTON	ID	SUPPLIES FOR ART - CLAY	100.00
25612	05/31/2017	WEX BANK	CAROL STREAM	IL	FUEL THRU 04/30/17	404.97
25613	05/31/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	SINK REPAIR	238.05
25613	05/31/2017	WILLIAMS PLUMBING	GRANGEVILLE	ID	BALL VALVE	100.55
25614	05/31/2017	WYNDHAM GARDEN BOISE AIRPORT	BOISE	ID	ROOMS, HOSA STATE CONFERENCE, 4/5-4/7/17, BOISE	744.00
161700136	05/04/2017	BLACKWELL, DANIELLE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	225.00
161700137	05/04/2017	BLACKWELL, THOMAS	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	225.00
161700138	05/04/2017	HAMILTON, STEPHANY	GRANGEVILLE	ID	DOT PHYSICAL	104.00
161700139	05/25/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	84.00
161700139	05/25/2017	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,980.10
161700140	05/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,452.82
161700140	05/25/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,296.62
161700141	05/25/2017	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
161700142	05/25/2017	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	578.50
161700143	05/25/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	224.00
161700144	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	1,277.40
161700144	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	5,181.00
161700144	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	2,980.60
161700144	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA DENTAL - MAY 2017	33.00
161700144	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA DENTAL - MAY 2017	93.00
161700144	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	ROBERTA KENNEDY - COBRA DENTAL - MAY 2017	93.00
161700145	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	18,153.90
161700145	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	78,500.00
161700145	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	42,359.10
161700145	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	NANCY BRANDT - COBRA MEDICAL - MAY 2017	500.00
161700145	05/25/2017	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	DIXIE SCHWARTZ - COBRA MEDICAL - MAY 2017	1,201.00
161700146	05/31/2017	BARGER, JUDY	GRANGEVILLE	ID	BUS DRIVER MEALS-YOUTH LEGISLATURE @ BOISE 04/19-21/17	31.72
161700147	05/31/2017	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 04/30/17	680.68
161700147	05/31/2017	BOYD, SHARON	ELK CITY	ID	ELK CITY GROCERY RUN THRU 04/30/17	226.31
161700148	05/31/2017	CALLTOWER, INC	PASADENA	CA	PHONE THRU 06/25/17	3,300.75
161700148	05/31/2017	CALLTOWER, INC	PASADENA	CA	PHONE THRU 05/25/17	3,187.11
161700148	05/31/2017	CALLTOWER, INC	PASADENA	CA	PHONE THRU 04/25/17	3,314.58
161700148	05/31/2017	CALLTOWER, INC	PASADENA	CA	PHONE THRU 03/25/17	2,628.57
161700148	05/31/2017	CALLTOWER, INC	PASADENA	CA	OVERPAYMENT 01/26/17	-6,796.43
161700149	05/31/2017	COOK, SHANNA	STITES	ID	SKILLS TEST	60.00
161700149	05/31/2017	COOK, SHANNA	STITES	ID	BUS DRIVER PERMITS/LICENSE	121.00
161700150	05/31/2017	FRANCIS, KEVIN	KAMIAH	ID	5/8/2017-5/9/2017 Credit Course EDDR53705.1 Driver Education course credit Spring 2017	60.00
161700151	05/31/2017	HIGGINS, STEVEN	KAMIAH	ID	4/23/2017-4/25/2017 Mileage to and from Educational Law Conference	235.40
161700151	05/31/2017	HIGGINS, STEVEN	KAMIAH	ID	5/23/2017 Mileage - Board of Control	80.25

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161700152	05/31/2017	HILL, SUSAN	PINEHURST	ID	Meeting @ Lewiston 10/28/2016-4/13/2017 Mileage - District office Administrator Meeting	527.51
161700153	05/31/2017	HOGG, BECKY	GRANGEVILLE	ID	4/19/2017 SDE POST LEGISLATIVE ROADSHOW UPDATES - LCSC	81.32
161700154	05/31/2017	KRIEGER, KOLBY	KOOSKIA	ID	5/10/2017-5/24/2017 WPL AD Meeting at LCSC in Lewiston, ID	80.25
161700154	05/31/2017	KRIEGER, KOLBY	KOOSKIA	ID	4/12/2017-5/24/2017 WPL AD Meeting at LCSC in Lewiston, Idaho	80.25
161700155	05/31/2017	MISKIN, RANDALL	KOOSKIA	ID	5/18/2017-5/20/2017 Travel to State Tourney (tennis and track) in Boise	239.68
161700156	05/31/2017	MODRELL, DANIEL	GRANGEVILLE	ID	DOT PHYSICAL	104.00
161700157	05/31/2017	PAYTON, KAMA	KOOSKIA	ID	5/23/2017 ADVANCED OPPORTUNITIES TRAINING AT LEWIS CLARK STATE COLLEGE.	80.25
161700158	05/31/2017	PERRY, MARK	GRANGEVILLE	ID	DOT PHYSICAL	104.00
161700159	05/31/2017	SCHUMACHER, JULIE	GRANGEVILLE	ID	SCHOOL LUNCH STUDENT REFUND	7.10
161700160	05/31/2017	WASSMUTH, BRUCE	COTTONWOOD	ID	5/10/2017 3 credit college class for Educational Specialist/Principal certification degree. EdAd 592 School and Community Relations May through June	1,527.00
161700161	05/31/2017	WEDDLE, CODY	KAMIAH	ID	4/4/2017-4/7/2017 Mileage to Boise for the Federal Programs Conference	245.03
201600071	05/25/2017	PERSI CHOICE PLAN			Payroll accrual	3,327.24
201600071	05/25/2017	PERSI CHOICE PLAN			Payroll accrual	4,534.12
201600072	05/25/2017	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	58,864.83
201600073	05/25/2017	PERSI EMPLOYEE SHARE			Payroll accrual	35,308.49
201600074	05/25/2017	PERSI SICK LEAVE EFT			Payroll accrual	6,032.15
201600075	05/25/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	242.00
201600075	05/25/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	19,199.00
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,747.67
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,406.06
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	41,916.42
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,360.41
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,747.67
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,360.41
201600076	05/25/2017	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE	0.02
201600077	05/25/2017	COMMON REMITTER 403B			Payroll accrual	725.00
600000042	05/31/2017	ARBITERPAY	SANDY	UT	ARBITERPAY-MAY 2017	3,472.56
700000438	05/11/2017	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MAY 2017	310.97
700000439	05/12/2017	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS WEBSTORE FEE-APRIL 2017	10,145.32
700000440	05/05/2017	REVTRACK INC				9.76
700000441	05/22/2017	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT APRIL 2017 SALES TAX COLLECTED	544.21
700000450	05/23/2017	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - K/1 POD - MRS. GORGES	33.99
700000450	05/23/2017	AMAZON	ATLANTA	GA	TANGIBLE NEEDS - SHOES FOR NEEDY STUDENTS	31.19
700000450	05/23/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	-23.26
700000450	05/23/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	23.26
700000450	05/23/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	25.50
700000450	05/23/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	145.95
700000450	05/23/2017	AMAZON	ATLANTA	GA	PROM SUPPLIES	182.37
700000450	05/23/2017	APPLE COMPUTER INC	DALLAS	TX	SPEECH DEVELOPMENT APP	4.99
700000450	05/23/2017	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	MEALS FOR CVHS PRINCIPAL INTERVIEW COMMITTEE	16.63
700000450	05/23/2017	COLORADO WHOLESALE DYE	LITTLETON	CO	SUPPLIES FOR ART	51.59
700000450	05/23/2017	COSTCO	SEATTLE	WA	JR SR BBQ COSTCO	141.46
700000450	05/23/2017	DICK BLICK WEST	CHICAGO	IL	ART SUPPLIES- BLACK DYE INK MARKER	40.05
700000450	05/23/2017	DISNEY RESORTS-ORLANDO			ROOM-BPA NATIONALS @ ORLANDO 5/9-14/17	309.38
700000450	05/23/2017	EPIC SPORTS INC	WICHITA	KS	SOCCER EQUIPMENT AND SUPPLIES	186.64

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
700000450	05/23/2017	FESTIVALS OF MUSIC			MUSIC IN THE PARK - TICKETS FOR BAND STUDENTS	2,888.00
700000450	05/23/2017	GAS STATION			FUEL-APRIL 2017	314.91
700000450	05/23/2017	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000450	05/23/2017	HOLIDAY INN EXPRESS & SUITES B	BOISE	ID	MOTELS FOR TRAVEL TO AND FROM STATE LEADERSHIP CONFERENCE 4/4/17 & 4/8/17	273.00
700000450	05/23/2017	HOLIDAY INN EXPRESS & SUITES B	BOISE	ID	MOTELS FOR TRAVEL TO AND FROM STATE LEADERSHIP CONFERENCE 4/4/17 & 4/8/17	273.00
700000450	05/23/2017	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	SWING SWIVEL FOR GEMS SPED ROOM	20.56
700000450	05/23/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	WOODCOCK JOHNSON IV STUDENT RESPONSE BOOKLETS	76.45
700000450	05/23/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	WOODCOCK JOHNSON IV COGNITIVE TEST RECORDS PKG. 25	189.09
700000450	05/23/2017	INN AT 500 CAPITOL	BOISE	ID	ROOMS-FEDERAL PROGRAMS CONFERENCE IN BOISE APRIL 4-7, 2017	582.00
700000450	05/23/2017	INN AT 500 CAPITOL	BOISE	ID	ROOMS-FEDERAL PROGRAMS CONFERENCE IN BOISE APRIL 4-7, 2017	694.66
700000450	05/23/2017	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2016-2017	184.23
700000450	05/23/2017	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	PROM SUPPLIES	38.88
700000450	05/23/2017	LIMELIGHT HOTEL	KETCHUM	ID	IDAHO PREVENTION CONFERENCE, SUN VALLEY, IDAHO, APRIL 11-14, 2017, LIMELIGHT HOTEL 3 NIGHTS	140.10
700000450	05/23/2017	MOTEL 6-TWIN FALLS	TWIN FALLS	ID	HOTEL ROOMS FOR IDAHO FFA STATE LEADERSHIP CONFERENCE, 4/5/17-4/8/17	395.91
700000450	05/23/2017	MOTEL 6-TWIN FALLS	TWIN FALLS	ID	CVHS FFA STATE LEADERSHIP CONFERENCE IN TWIN FALLS ON APRIL 5TH TO APRIL 8TH	431.91
700000450	05/23/2017	PEARSON ASSESSMENTS	CHICAGO	IL	BASC-3 Scoring 1-YEAR SUBSCRIPTION	50.00
700000450	05/23/2017	PEARSON ASSESSMENTS	CHICAGO	IL	CONNERS 3 PARENT AND TEACHER BOOKLETS	140.00
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	6.57
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	11.64
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	8.36
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	10.59
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	14.82
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	7.50
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	15.01
700000450	05/23/2017	RESTAURANT			MEALS FOR TRAVEL TO STATE FFA CONFERENCE IN TWIN FALLS, 4/4-4/9	10.59
700000450	05/23/2017	RESTAURANT			MEALS-APRIL 2017	318.62
700000450	05/23/2017	RESTAURANT			BUS DRIVER MEALS	6.75
700000450	05/23/2017	RESTAURANT			BUS DRIVER MEALS	10.15
700000450	05/23/2017	RESTAURANT			BUS DRIVER MEALS	32.00
700000450	05/23/2017	RESTAURANT			BUS DRIVER MEALS	8.75
700000450	05/23/2017	RESTAURANT			BUS DRIVER MEALS	14.29
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	9.01
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	16.59
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	9.39
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	16.72
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	5.25
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	32.85
700000450	05/23/2017	RESTAURANT			MEALS, YOUTH LEG, YEAR 2016-2017	9.06

CHECK CHECK		VENDOR	VENDOR	INVOICE	AMOUNT
NUMBER	DATE		CITY	ST DESCRIPTION	
700000450	05/23/2017	RESTAURANT		MEALS, YOUTH LEG, YEAR 2016-2017	8.67
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS, YOUTH LEG STATE CONFERENCE, BOISE, 4/19-4/20/17	205.66
700000450	05/23/2017	STAPLES	PHOENIX	AZ ENVELOPES FOR CVE FOR INVITATIONS TO DINNER HELD AT CVE. POLLY DO NOT ORDER .	63.05
700000450	05/23/2017	TREASURE VALLEY YMCA	BOISE	ID REGISTRATION FEES, YOUTH LEG. CONFERENCE, BOISE, 4/19-4/21/17	1,375.00
700000450	05/23/2017	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID POSTAGE AND SUPPLIES	6.59
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	13.18
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	19.77
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	100.03
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	98.00
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	1.40
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	1.61
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	2.94
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	1.61
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		POSTAGE-NOT TO EXCEED \$1000.00	7.07
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		CVE POSTAGE SUPPLIES NOT TO EXCEED	1.19
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		NOT TO EXCEED FOR CVHS POSTAL CHARGES	2.24
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		NOT TO EXCEED FOR CVHS POSTAL CHARGES	1.40
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		CVE POSTAGE SUPPLIES NOT TO EXCEED	7.29
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		CVE POSTAGE SUPPLIES NOT TO EXCEED	15.54
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		NOT TO EXCEED FOR CVHS POSTAL CHARGES	5.17
700000450	05/23/2017	US POST OFFICE-CREDIT CARD		CVE POSTAGE SUPPLIES NOT TO EXCEED	3.21
700000450	05/23/2017	USA RHINO RUGBY	WHITE PLAINS	NY FOOTBALL EQUIPMENT	1,305.85
700000450	05/23/2017	WAHOZ	MERIDIAN	ID TICKETS FOR NORTH IDAHO FFA MIXER @ MERIDIAN 04/04-07/17	94.95

Totals for checks 904,402.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	406,433.04	674.40	316,636.61	723,744.05
220	FEDERAL FOREST RESERVE	0.00	0.00	-383.00	-383.00
232	MISCELLANEOUS GRANTS	1,981.27	0.00	25,177.78	27,159.05
241	DRIVER EDUCATION	852.41	180.00	0.00	1,032.41
246	STATE SUBSTANCE ABUSE	0.00	0.00	250.00	250.00
251	TITLE I ESEA LOCAL SCHOOL PROG	13,577.23	0.00	63.05	13,640.28
257	IDEA SCHOOLAGE	9,903.53	0.00	1,502.89	11,406.42
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	5,207.50	5,207.50
274	21ST CENTURY COMMUNITY LEARNIN	818.84	0.00	16,714.06	17,532.90
290	CHILD NUTRITION	111.15	0.00	97,459.84	97,570.99
750	STUDENT ACTIVITY AGENCY FUNDS	6,670.70	0.00	0.00	6,670.70
***	Fund Summary Totals ***	440,919.54	854.40	462,628.73	904,402.67

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRETT, DIANA E	ID	900015101	05/25/2017	1,264.65
ANDERSON, ELAINE M	ID	900015102	05/25/2017	5,372.00
ANDERSON, JEWEL ANNE	ID	900015025	05/25/2017	1,400.82
ANDERSON, LARSON L	ID	900015181	05/25/2017	5,810.91
ANDERSON, SUSAN CAROL	ID	900015103	05/25/2017	6,830.67
ARNZEN, JANELL ANNE	ID	900015104	05/25/2017	1,718.92
ASTLE, CARLA ANN	ID	900015105	05/25/2017	2,854.84
BALDWIN, MINDY JO	ID	900015026	05/25/2017	1,083.22
BARGER, JUDY KAY	ID	900015086	05/25/2017	1,824.42
BARGER, MICHELLE MAE	ID	900015106	05/25/2017	4,824.29
BARREIROS, ROBERT W	ID	900015182	05/25/2017	460.85
BASS, LAREE F	ID	900015107	05/25/2017	4,625.92
BASS, SHAUN W	ID	900015183	05/25/2017	4,625.84
BAUNE, TRACY A	ID	900015108	05/25/2017	4,319.54
BEAN, REGINA SELENE	ID	900015027	05/25/2017	231.75
BLACKWELL, DANIELLE LEIGH	ID	900015109	05/25/2017	5,127.50
BLACKWELL, THOMAS J	ID	900015110	05/25/2017	3,135.59
BLANKENSHIP, SANDRA J	ID	900014982	05/25/2017	1,306.20
BOGGAN-CEREGHINO, JENNA MARIE	ID	900015069	05/25/2017	3,750.00
BOYD, SHARON MARIE	ID	900015081	05/25/2017	690.00
BRADLEY, JOSHUA C	ID	900015028	05/25/2017	1,185.07
BRANDT, JOHN WALTER III	ID	900014983	05/25/2017	1,536.13
BRANDT, PIA	ID	900014993	05/25/2017	1,019.87
BRANNAN, SHERRY	ID	900015111	05/25/2017	3,155.57
BREGE, MIRIAM JEAN	ID	900015112	05/25/2017	4,625.84
BROTNOV, MARIANN	ID	900015029	05/25/2017	1,970.34
BROWN, TERESA DAWN	ID	900014994	05/25/2017	3,725.92
BURNSIDE, LINDA K	ID	900015030	05/25/2017	256.93
BUSH, AMANDA JEAN	ID	900015113	05/25/2017	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900015114	05/25/2017	226.26
CHAMBERS, CINDY L	ID	900014995	05/25/2017	1,367.52
CHARLEY, MARY E	ID	900015031	05/25/2017	3,324.72
COOK, SHANNA MICHELLE	ID	900014984	05/25/2017	278.10
COOLEY, LINDSEY RAE	ID	900015184	05/25/2017	3,214.23
COONS, MELISSA SUE	ID	900015032	05/25/2017	1,320.90
COUNTS, LORI LEA	ID	900014996	05/25/2017	1,496.13
CROUSSER, AMANDA DAWN	ID	900015185	05/25/2017	146.52
DAHLER, CINDY J	ID	900015033	05/25/2017	1,978.06
DAME, CODY L	ID	900015115	05/25/2017	4,625.92
DAME, MATTHEW GARY	ID	900015186	05/25/2017	519.00
DAVIS, ROGER A	ID	900014997	05/25/2017	2,282.16
DELLER, JAMIE LEA	ID	900015116	05/25/2017	889.87
DELLER, MICHAEL SHAUN	ID	900015087	05/25/2017	1,140.20
DENHAM, DELISE P	ID	900015034	05/25/2017	3,781.32
DENNIS, KATINA D	ID	900015187	05/25/2017	3,875.75
DENT, CONNIE L	ID	900015117	05/25/2017	3,644.40
DRAPER, CARY ANN	ID	900015118	05/25/2017	3,575.17
EDWARDS, ANGELA NINE	ID	900015119	05/25/2017	4,851.40
EDWARDS, BERNADETTE S	ID	900015120	05/25/2017	3,992.59
EDWARDS, KELCEY B	ID	900015121	05/25/2017	4,625.92
EIMERS, CHANDRA JOLENE	ID	900015070	05/25/2017	2,782.34
EIMERS, SHELLEY P	ID	900015188	05/25/2017	1,465.20
FABBI, MICHELLE RENAE	ID	900014998	05/25/2017	3,135.59



Full Name	State	Check #	Date	Gross Pay Amount
FALES, KIMBERLY A	ID	900015122	05/25/2017	4,588.82
FINNEGAN, NAOMI SUE	ID	900015189	05/25/2017	4,297.49
FISHBACK, HAYLEE	ID	900015035	05/25/2017	3,352.17
FORSMAN, REENA MARIE	ID	900014999	05/25/2017	725.59
FRANCIS, DENA M	ID	900015000	05/25/2017	287.94
FRANCIS, KEVIN G	ID	900015036	05/25/2017	6,086.67
FREDRICKSON, SERENA ANN	ID	900015123	05/25/2017	2,765.10
GALLAGHER, PATRICK J	ID	900015190	05/25/2017	51.39
GEHRING, REBECCA ANN	ID	900015071	05/25/2017	3,614.17
GIBLER, CAROL A	ID	900015037	05/25/2017	219.78
GOINS, DENIS EDWARD	ID	900015088	05/25/2017	1,186.44
GOLDE, PHILLIP CHARLES	ID	900015191	05/25/2017	3,118.19
GORDON, JOINNE W	ID	900014985	05/25/2017	839.70
GORGES, TERESA LYNDEL	ID	900015124	05/25/2017	3,202.25
GORTSEMA, MELANI R	ID	900015125	05/25/2017	1,119.47
GORTSEMA, TYLER D	ID	900015192	05/25/2017	1,898.38
GRAHAM, ROSEANN	ID	900014986	05/25/2017	3,145.69
GRAVES, MICHAEL E	ID	900015038	05/25/2017	4,470.65
GREEN, CONNIE RAE	ID	900015126	05/25/2017	1,525.67
HAGEN, ALECIA M	ID	900015193	05/25/2017	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900015001	05/25/2017	3,135.59
HAGEN, POLLY SUE	ID	900015072	05/25/2017	2,782.34
HALL, CYNTHIA J	ID	900015194	05/25/2017	5,209.61
HALL, LARK L	ID	900015127	05/25/2017	826.98
HALL, WALTER LEON	ID	900015195	05/25/2017	4,625.84
HAMILTON, STEPHANY ALEXANDRIA	ID	900015089	05/25/2017	2,323.31
HARRIS, TANYA N	ID	900015128	05/25/2017	1,271.02
HAUGER, KATRENA MARIE	ID	900015129	05/25/2017	4,713.63
HAUGER, KRISTIN LARA	ID	900015130	05/25/2017	3,310.82
HAUX, JULIE ANN	ID	900015073	05/25/2017	919.71
HEBLER, CHARLES HENRY	ID	900015196	05/25/2017	782.13
HECKMAN, BRENDA LEE	ID	900015131	05/25/2017	1,562.88
HECKMAN, DEAN J	ID	900015090	05/25/2017	1,119.60
HEIDTMAN, LARA MARIE	ID	900015002	05/25/2017	1,807.59
HICKMAN, LINDA LOY	ID	900015132	05/25/2017	3,486.34
HIGGINS, STEVEN D	ID	900015197	05/25/2017	6,830.67
HILL, SUSAN MICHEL	ID	900015003	05/25/2017	6,830.67
HOGG, BECKY M	ID	900015074	05/25/2017	7,155.59
JENSEN, CONNIE S	ID	900015039	05/25/2017	658.37
JOHNSON, CRAIG	ID	900015040	05/25/2017	5,300.98
JOHNSON, LYNN DEE JEAN	ID	900015133	05/25/2017	4,625.84
JOHNSTON, JANET RAE	ID	900015198	05/25/2017	4,319.54
KASCHMITTER, NANCY GAIL	ID	900015091	05/25/2017	2,073.54
KEITH, KELLI DEANN	ID	900015134	05/25/2017	3,809.09
KENNEDY, ROBERTA SUZANNE	ID	900015199	05/25/2017	1,450.49
KERLEY, CHERYLYN KAY	ID	900015135	05/25/2017	411.08
KNUTZEN, KATHY JEAN	ID	900015082	05/25/2017	4,677.82
KOLB, WENDY C	ID	900015004	05/25/2017	1,922.03
KRETZMANN, NATHALIE C	ID	900015075	05/25/2017	1,600.00
KRIEGER, BROOK ROSHELL	ID	900015041	05/25/2017	3,135.49
KRIEGER, KOLBY A	ID	900015042	05/25/2017	4,884.44
LABUDIE, BRENDA LEA	ID	900015005	05/25/2017	1,566.18
LABUDIE, LINDA R	ID	900015006	05/25/2017	1,367.52

Full Name	State	Check #	Date	Gross Pay Amount
LANE, ANDREW B	ID	900015136	05/25/2017	746.16
LANE, PETER B	ID	900015137	05/25/2017	746.16
LEFEBVRE, HOLLY D	ID	900015138	05/25/2017	1,367.99
LENNING, FRANKLIN JOHN	ID	900015043	05/25/2017	3,709.25
LINDSEY, SHAUNA L	ID	900015044	05/25/2017	4,117.59
LONG, CALEN IONE	ID	900015200	05/25/2017	1,185.07
LOTHSPEICH, LYNETTE	ID	900015201	05/25/2017	4,297.59
LUSTIG, EDIE R	ID	900015139	05/25/2017	1,012.11
LUSTIG, SAMANTHA E	ID	900015140	05/25/2017	731.28
LUTZ, GENNY MERICA	ID	900015141	05/25/2017	3,642.95
MALONE, FREDERICK J	ID	900015007	05/25/2017	3,853.20
MANIFOLD, PATRICIA ANN	ID	900015092	05/25/2017	2,084.33
MANIFOLD, RICHARD DALE	ID	900015093	05/25/2017	2,229.32
MARTIN, CHRISTOPHER J	ID	900015045	05/25/2017	833.93
MARTINEZ, MELANIE LAVAE	ID	900015008	05/25/2017	4,625.84
MARTINEZ, VINCENT A	ID	900015046	05/25/2017	3,085.28
MASSEY, TAMMY L	ID	900015009	05/25/2017	1,367.52
MCCULLEY, KERRY R	ID	900015142	05/25/2017	1,287.85
MCCUSKER, STACY RENEE	ID	900015010	05/25/2017	462.47
MCFERON, BARBRA J	ID	900014987	05/25/2017	1,306.20
MCKINNEY, CHARLOTTE	ID	900015047	05/25/2017	3,839.40
MCKINNEY, CIERRA DEANN	ID	900015202	05/25/2017	1,021.42
MCKINNEY, GARY	ID	900015094	05/25/2017	4,874.15
MCMAHON, MICHAEL DAVID	ID	900015011	05/25/2017	992.46
MEYER, CAROLYN S	ID	900015143	05/25/2017	2,282.16
MISKIN, RANDALL BRETT	ID	900015048	05/25/2017	6,830.67
MODRELL, DANIEL A	ID	900015095	05/25/2017	2,862.27
MOORE, JESSICA RAE	ID	900015144	05/25/2017	3,419.67
MOORE, TRACY SHAUN	ID	900015049	05/25/2017	144.20
MORRIS, SUSAN JEAN	ID	900015203	05/25/2017	5,330.29
MORROW, ANGELA DAWN	ID	900015050	05/25/2017	1,211.14
MORTON, DOMINIC A	ID	900015051	05/25/2017	3,135.59
MULLIS, LYNETTE M	ID	900015145	05/25/2017	4,625.84
MURRAY, ROBIN L	ID	900015012	05/25/2017	1,307.20
MYERS, LACI I	ID	900015013	05/25/2017	1,525.67
NADIGER, LEE RICHARD	ID	900015204	05/25/2017	1,185.07
NAFZIGER, BETTY LOU L	ID	900015146	05/25/2017	462.48
NELSON, CINDY JO	ID	900015147	05/25/2017	1,453.16
NELSON, SAMANTHA NICOLE	ID	900015052	05/25/2017	939.34
NEMETH, KATHLEEN FRANCIS	ID	900015148	05/25/2017	205.54
NEVIUS, DEBORAH LOUISE	ID	900015083	05/25/2017	650.75
NUMMI, TERESA A	ID	900015014	05/25/2017	1,710.43
NUXOLL, BRUCE E	ID	900015053	05/25/2017	5,257.56
NUXOLL, ELIZABETH MADELINE	ID	900015054	05/25/2017	3,398.94
NUXOLL, MARCI LEE	ID	900015149	05/25/2017	3,202.25
NUXOLL, MARTIN M	ID	900015055	05/25/2017	3,878.92
O'CONNOR, SHIRLEY FAY	ID	900015056	05/25/2017	1,609.02
OLSEN, MYRNA KAY	ID	900015057	05/25/2017	205.54
PAYNE, SALLY VERONICA	ID	900015205	05/25/2017	4,625.84
PAYTON, DANNETTE L	ID	900015058	05/25/2017	1,970.34
PAYTON, KAMA DANIELLE	ID	900015059	05/25/2017	1,582.72
PEEPLS III, CHARLES BRUCE	ID	900015150	05/25/2017	1,534.26
PERRY, MARK ALEXANDER	ID	900015096	05/25/2017	900.35

Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, KELLY RAYE	ID	900015015	05/25/2017	1,530.76
PFEFFERKORN, VALARY KAYLIN	ID	900015151	05/25/2017	1,053.36
PHILLIPS, PATRICK ALLAN	ID	900015152	05/25/2017	3,875.75
PHILLIPS, SUSAN K	ID	900015084	05/25/2017	120.00
PINEDA, TESSE ANN	ID	900015206	05/25/2017	1,340.50
PRATT, KRISI LYNN	ID	900015060	05/25/2017	4,979.17
RANDALL, DAWN L	ID	900015207	05/25/2017	2,175.60
RENSHAW, SHEILA L	ID	900015061	05/25/2017	1,746.83
REUTER, SHANNON M	ID	900015153	05/25/2017	1,562.88
REUTER, TY A	ID	900015076	05/25/2017	3,614.17
ROBINSON, JESSICA ELAINE	ID	900015154	05/25/2017	2,854.84
ROBINSON, JOYCE M	ID	900015155	05/25/2017	522.77
ROBINSON, MARGARET ESTELLA	ID	900015085	05/25/2017	865.20
RODRIGUEZ, JOSEPH JULIAN	ID	900015077	05/25/2017	6,208.17
RODRIGUEZ, KITTY RENEE	ID	900015156	05/25/2017	349.75
ROGERS, CHRISTINE L	ID	900015097	05/25/2017	273.06
ROY, TOM W	ID	900014988	05/25/2017	1,866.00
RUHNKE, CHARITY A	ID	900015208	05/25/2017	1,978.06
RUHNKE, PHILLIP ALAN	ID	900015209	05/25/2017	102.77
RUSSELL, JAMIE LYNN	ID	900015157	05/25/2017	2,282.16
RUSSO, SANDRA JOY	ID	900015062	05/25/2017	4,979.17
SCHLIEPER, CRAIG R	ID	900015016	05/25/2017	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900015017	05/25/2017	1,057.72
SCHUMACHER, JULIE LYNNE	ID	900015158	05/25/2017	4,625.92
SCHUSTER, BAILEY JO	ID	900015063	05/25/2017	833.04
SCOTT, CHARLES M	ID	900015159	05/25/2017	2,199.92
SELOSKE, TERESA GAIL	ID	900015078	05/25/2017	337.05
SIMMONS, KIM MARIE	ID	900015018	05/25/2017	4,117.59
SLICHTER, JOSEPH LEON	ID	900015098	05/25/2017	107.30
SMITH JR, GEORGE MICHAEL	ID	900015064	05/25/2017	1,148.67
SMITH, MELISSA RENE	ID	900015160	05/25/2017	3,709.25
SMITH, SABRINA YEVETTE	ID	900015161	05/25/2017	308.32
SMITH, STANLEY BYARD	ID	900015210	05/25/2017	779.36
SONNEN, LACEY O	ID	900015162	05/25/2017	1,416.88
STAMPER JR, NEAL D	ID	900014989	05/25/2017	2,663.80
STEPHENS, RICHARD L	ID	900015211	05/25/2017	460.85
STETTTLER, JEANINE GAIL	ID	900015019	05/25/2017	72.10
STEVENS, MICHAEL ANTHONY	ID	900015212	05/25/2017	833.93
STEWART, BRITTANY LEANNE	ID	900015163	05/25/2017	3,536.34
STOKES, KENT LADELL	ID	900015079	05/25/2017	8,251.84
STONE, KATHRYN E	ID	900014990	05/25/2017	1,738.80
STRINGFIELD, QUINLAN HARRISON	ID	900015213	05/25/2017	416.97
SUHR, JIM R	ID	900015099	05/25/2017	2,151.05
SULLIVAN, PATRICK E JR	ID	900015214	05/25/2017	4,625.84
SUMMERS, KIRK CAMERON	ID	900015065	05/25/2017	4,953.57
SUMMERS, SHELLIE LEONE	ID	900014991	05/25/2017	2,299.90
SWAN, JEFFREY ALLEN	ID	900015020	05/25/2017	4,232.87
SWAN, JOHN ROLAND	ID	900015066	05/25/2017	921.72
SWAN, VICTORIA ANTOINETTE	ID	900015021	05/25/2017	4,297.59
SWEARINGEN, KAREN S	ID	900015067	05/25/2017	1,387.41
THESAN, CORY E	ID	900015215	05/25/2017	3,163.85
THOMPSON, SAVANNAH LEA	ID	900015164	05/25/2017	3,135.59
TINERVIN, KELLI ELISHA	ID	900015216	05/25/2017	4,458.67

Full Name	State	Check #	Date	Gross Pay Amount
TOSTEN, JOSEPH WILLIAM	ID	900015022	05/25/2017	3,241.42
TOSTEN, MICHELLE J	ID	900015165	05/25/2017	4,942.25
TROUMBLY, BRITNEE	ID	900015166	05/25/2017	1,056.88
VANDERWALL, JESSICA LYNN	ID	900015167	05/25/2017	4,297.59
VORRASI, TERESA LORRAINE	ID	900015168	05/25/2017	1,321.32
VRIELING, GEORGE JR	ID	900015217	05/25/2017	324.64
WARDEN, CAROL A	ID	900015169	05/25/2017	4,297.59
WARDEN, JEAN M	ID	900015218	05/25/2017	1,450.22
WASEM, AUDREY M	ID	900015170	05/25/2017	913.27
WASSMUTH, BRUCE J	ID	900015219	05/25/2017	5,001.12
WASSMUTH, STEVE L	ID	900015171	05/25/2017	5,240.33
WEBB, KAILA A	ID	900015220	05/25/2017	3,252.25
WEDDLE, CODY R	ID	900015080	05/25/2017	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900015172	05/25/2017	1,914.59
WILKINSON III, WALTER WILLIAM	ID	900014992	05/25/2017	1,110.27
WILLIAMS, ELISA LOUISE	ID	900015173	05/25/2017	1,286.24
WILLIAMS, JAMES B JR	ID	900015174	05/25/2017	2,282.16
WILSON, DANIEL L	ID	900015100	05/25/2017	1,240.89
WINGFIELD, WILLIAM P	ID	900015023	05/25/2017	4,625.84
WINTERRINGER, ASHLEY DANELLE	ID	900015024	05/25/2017	3,135.59
WISDOM, KAREN S	ID	900015175	05/25/2017	4,625.84
WISDOM, KIMBERLY DAWN	ID	900015221	05/25/2017	185.18
WOLFFING, JENNIFER BRYN	ID	900015176	05/25/2017	1,180.67
WOOD, LISA M	ID	900015177	05/25/2017	1,517.32
WORKMAN, REBECCA	ID	900015178	05/25/2017	380.41
WRIGHT, BRENNAN ALLAN	ID	900015222	05/25/2017	416.97
YEAGER HEVNER, DARLANA	ID	900015179	05/25/2017	205.54
YEARGIN, DAWN TARA	ID	900015068	05/25/2017	1,192.17
ZUMALT, JACQUELYN R	ID	900015180	05/25/2017	2,628.36

Employee Count:241

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