

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
24640	11/07/2016	AIRE FILTER PRODUCTS	GLENDALE	AZ	AIR FILTERS FOR ALL SCHOOLS	1,021.65
24641	11/07/2016	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	PEP BAND T-SHIRTS	900.00
24641	11/07/2016	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	FACULTY SUPPLIES-PBIS	1,138.00
24641	11/07/2016	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	FACULTY SUPPLIES-PBIS	197.00
24642	11/07/2016	CDI COMPUTER DEALERS INC	CHICAGO	IL	6 - FOOD SERVICE LAPTOPS	1,631.60
24643	11/07/2016	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL 3364	52.55
24644	11/07/2016	CHOWN HARDWARE	PORTLAND	OR	KEY BLANKS	61.08
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 10/15/16	1,813.70
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/16	96.99
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/16	153.06
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/16	105.14
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 10/15/16	994.85
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 10/15/16	154.69
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 10/15/16	118.64
24645	11/07/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 10/15/16	108.19
24646	11/07/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	20.74
24647	11/07/2016	CLONINGER'S HARVEST FOODS	KAMIAH	ID	SUPPLIES-TITLE I PARENT NIGHT 10/05/16 NOT TO EXCEED \$160.00	154.29
24648	11/07/2016	COMPUNET INC	GRANGEVILLE	ID	DISTRICT SERVERS	23,867.97
24649	11/07/2016	EMPIRE OFFICE EQUIPMENT	SPOKANE	WA	GESTETNER INK, 5/PACK	107.36
24650	11/07/2016	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER NOVEMBER 2016	1,000.00
24651	11/07/2016	GOODWIN, MICHAEL	KOOSKIA	ID	SCHOOL LUNCH STUDENT REFUND	94.15
24652	11/07/2016	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FUNERAL ARRANGEMENT-MAREA BURKENBINE SERVICE	35.00
24653	11/07/2016	GRANGEVILLE YOUTH WRESTLING	GRANGEVILLE	ID	TANGIBLE NEEDS - SPORTS SCHOLARSHIP	60.00
24654	11/07/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA CLASS FEES-GHS STUDENTS PAID	675.00
24655	11/07/2016	IDAHO DRUG FREE YOUTH	COEUR D ALENE	ID	IDFY DUES 16-17	465.00
24656	11/07/2016	IDAHO FFA STATE ASSOCIATION	BOISE	ID	GRANGEVILLE HIGH SCHOOL STATE AND NATIONAL FFA DUES 2016-2017	320.00
24657	11/07/2016	INTERMOUNTAIN LITERACY INC	SANDY	UT	TAKE HOME LIBRARIES FOR ELK CITY AND CLEARWATER VALLEY ELEMENTARY	6,010.48
24658	11/07/2016	KNIFE RIVER CORP-NORTHWEST	BOISE	ID	PARTIAL-PARKING LOTS AT GHS, CVHS,AND CVMS-REMOVE AND REPLACE/STRIPE ASPHALT	450,000.00
24659	11/07/2016	MARSH, DAN	LEWISTON	ID	GEMS FOOTBALL REFEREE ASSIGNOR FEE 2016	50.00
24660	11/07/2016	NORTH IDAHO DISTRICT FFA	GENESEE	ID	GHS DISTRICT FFA DUES 2016-2017	100.00
24661	11/07/2016	OROFINO HIGH SCHOOL	OROFINO	ID	DISTRICT FEES, GHS VOLLEYBALL, LOSS SHARED BY SCHOOL	83.90
24662	11/07/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	84 BOOKS FOR CVE LIBRARY	1,160.82
24663	11/07/2016	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	JACK HAMMER RENTAL	125.00
24664	11/07/2016	PRINT SHOP THE	GRANGEVILLE	ID	NAME PLATES FOR NEW STAFF AT CVE	26.90
24665	11/07/2016	PSAT/NMSQT	CHICAGO	IL	GRANGEVILLE HIGH SCHOOL TESTING FEES, PSAT TEST, JUNIORS	259.00
24666	11/07/2016	ROCKING JB BAGS & EMBROIDERY	GRANGEVILLE	ID	HATS FOR CLASS OF 2020	209.00
24667	11/07/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	31.15
24667	11/07/2016	STAPLES	PHOENIX	AZ	WALL CLOCKS	99.95
24668	11/07/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	ADD SINK/REPLACE FLUSHOMETER	617.93
24669	11/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
24670	11/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	225.00
24671	11/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	81.00
24671	11/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,607.88
24672	11/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,456.82
24672	11/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,362.20
24673	11/25/2016	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	252.00
24674	11/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	648.91
24675	11/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,828.38
24676	11/25/2016	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	366.49
24677	11/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00

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24678	11/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
24679	11/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
24680	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,283.40
24680	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
24680	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	2,994.60
24680	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA DENTAL - NOV 2016	58.00
24680	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY BRANDT - COBRA DENTAL - NOV 2016	58.00
24680	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - COBRA DENTAL - NOV 2016	33.00
24681	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18,540.60
24681	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,500.00
24681	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	43,261.40
24681	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - COBRA MEDICAL - NOV 2016	1,054.00
24681	11/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY BRANDT - COBRA MEDICAL - NOV 2016	1,054.00
24682	11/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	323.96
24683	11/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	MOP	16.99
24683	11/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	8.13
24683	11/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	PAINT	68.95
24683	11/22/2016	ACE HOME CENTER	GRANGEVILLE	ID	MARKING PAINT	14.98
24684	11/22/2016	ACE MARKETPLACE	KAMIAH	ID	RAKE	11.98
24685	11/22/2016	AIRE FILTER PRODUCTS	GLENDALE	AZ	AIR FILTERS FOR ALL SCHOOLS	2,076.07
24686	11/22/2016	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 3369	293.92
24687	11/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	384.35
24687	11/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	313.26
24687	11/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	116.38
24687	11/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	168.75
24687	11/22/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	130.08
24688	11/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	DANCE SUPPLIES	42.20
24688	11/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	21.01
24688	11/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	55.09
24688	11/22/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	MEETING SUPPLIES	12.27
24689	11/22/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 10/24/16	20,906.24
24690	11/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	1,423.16
24690	11/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	49.99
24690	11/22/2016	B & H VIDEO	NEW YORK	NY	VOED CLASSROOM SUPPLIES	71.96
24691	11/22/2016	BIG DUCK CANVAS WAREHOUSE	WINDER	GA	ART CLASSROOM SUPPLIES	63.44
24692	11/22/2016	BIGGER FASTER STRONGER	SALT LAKE CIT	UT	ATHLETIC SUPPLIES	2,073.60
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	1,602.00
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	59.76
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	172.28
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	63.40
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	162.00
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	300.88
24694	11/22/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	463.70
24695	11/22/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 10/31/16	3,918.94
24696	11/22/2016	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	2016-2017 BPA DUES	377.00
24697	11/22/2016	BYTESPEED	MOOREHEAD	MN	COMPUTER SN 2016-10-2247	1,149.00
24698	11/22/2016	CALLTOWER, INC	PASADENA	CA	PHONE THRU 11/25/16	5,405.43

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24699	11/22/2016	CAMAS GRAVEL COMPANY	GRANGEVILLE	ID	GRAVEL	24.61
24700	11/22/2016	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 10/31/16	76.50
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/16	436.13
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/16	56.65
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/16	48.13
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER ST LIGHT THRU 10/31/16	459.94
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/16	37.75
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/16	37.75
24701	11/22/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/16	40.58
24702	11/22/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 10/31/16	66.25
24703	11/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	14.46
24703	11/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	28.05
24703	11/22/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$500.00	4.47
24704	11/22/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE CHANGE/SIPING 16-2	282.00
24704	11/22/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE CHANGE/SIPING 16-1	300.00
24704	11/22/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 11-4	1,563.92
24704	11/22/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 14-1	1,563.92
24705	11/22/2016	COMPUNET INC	GRANGEVILLE	ID	CISCO ASA FIREWALL SOLUTION	5,851.00
24706	11/22/2016	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES SUPPLIES FOR CVE & GEMS LIBRARIES	594.94
24707	11/22/2016	DICK BLICK WEST	CHICAGO	IL	ART CLASSROOM SUPPLIES	166.16
24708	11/22/2016	EARLY BIRD SUPPLY INC	CLARKSTON	WA	TAMPER	29.99
24709	11/22/2016	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES THRU 10/31/16	1,666.21
24710	11/22/2016	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS OCTOBER 2016	2,727.00
24711	11/22/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 10/31/16	218.40
24712	11/22/2016	FLINN SCIENTIFIC	CHICAGO	IL	SUPPLIES FOR SCIENCE - JR HIGH	617.52
24712	11/22/2016	FLINN SCIENTIFIC	CHICAGO	IL	SCIENCE CLASS SUPPLIES	33.67
24713	11/22/2016	FRONTIER	ROCHESTER	NY	PHONE SERVICE THRU 10/27/16	213.40
24714	11/22/2016	GEYER INSTRUCTIONAL AIDS	FORT WAYNE	IN	CLASSROOM SUPPLIES	24.94
24715	11/22/2016	GORTSEMA MOTORS	GRANGEVILLE	ID	SUBURBAN RENTAL FOR MUSIC, ALL-STATE, BOISE, 11/16-11/19/16, NOT TO EXCEED \$500	378.30
24716	11/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FALL FESTIVAL SUPPLIES, NOT TO EXCEED \$300	19.53
24716	11/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	62.77
24716	11/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	17.46
24716	11/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FALL FESTIVAL SUPPLIES, NOT TO EXCEED \$300	82.32
24716	11/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	HOMECOMING SUPPLIES, NOT TO EXCEED \$25	23.57
24716	11/22/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	DANCE SUPPLIES	22.02
24717	11/22/2016	GRASSLAND SEED COMPANY	LEWISTON	ID	GRASS SEED	429.46
24718	11/22/2016	GUMDROP BOOKS	BETHANY	MO	39 BOOKS FOR GEMS LIBRARY	525.46
24718	11/22/2016	GUMDROP BOOKS	BETHANY	MO	33 FICTION AND NONFICTION BOOKS FOR CVE LIBRARY	458.10
24719	11/22/2016	HAANS CRAFTS, LLC	OHERBEIN	IN	CLASSROOM SUPPLIES	502.55
24720	11/22/2016	HAMPTON INN-BOISE	BOISE	ID	ROOMS-ISBA CONVENTION @ BOISE 11/9-11/16	990.42
24721	11/22/2016	HERFF JONES	CHICAGO	IL	NOT TO EXCEED \$500.00 - DIPLOMAS AND COVERS	155.26
24722	11/22/2016	HOSA	BOISE	ID	GHS HOSA DUES 2016-2017	360.00
24723	11/22/2016	ICP INC	GRANGEVILLE	ID	PROPANE	340.01
24724	11/22/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	2017 SUBSCRIPTION: IDAHO EDUCATION EMPLOYMENT WEBSITE	162.00
24725	11/22/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	SUPPLIES FOR CONCESSION STAND	25.50
24725	11/22/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	SUPPLIES-STUDENT COUNCIL DANCE	66.00
24725	11/22/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	113.00
24725	11/22/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	25.50
24726	11/22/2016	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT/LEGAL ADS THRU 10/31/16	561.90
24727	11/22/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY-WHITE BIRD BUS PLUG-IN THRU 10/31/16	46.28
24728	11/22/2016	IHSAA	BOISE	ID	IHSAA ACTIVITY CARD 2016-2017	35.00

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24728	11/22/2016	IHSAA	BOISE	ID 5 - IHSAA ACTIVITY CARDS 2016-2017	175.00
24729	11/22/2016	INLAND CELLULAR	ROSLYN	WA PHONE THRU 11/15/16	50.80
24730	11/22/2016	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES DECEMBER 2016	678.00
24731	11/22/2016	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID DECK PLATE	180.66
24732	11/22/2016	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 10/20/16	650.74
24733	11/22/2016	ITD PRINT SOLUTIONS	LOS ANGELES	CA PRINTER INK, LIBRARY	280.00
24734	11/22/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES THRU 10/31/16	3,336.94
24735	11/22/2016	JWPEPPER & SON INC	EXTON	PA CLASSROOM SUPPLIES	1.65
24735	11/22/2016	JWPEPPER & SON INC	EXTON	PA Pops Concert Music	238.39
24736	11/22/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID FUEL ADDITIVE ALL BUSES	1,579.20
24736	11/22/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID OIL FILTER WRENCH/FUEL FILTER 01-5	20.94
24737	11/22/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID FREEZER REPAIR/REPLACE RELAYS	600.00
24738	11/22/2016	KID'S KLUB	GRANGEVILLE	ID IEP PARTICIPANT TUITION NOVEMBER 2016	20.00
24739	11/22/2016	KIMMEL ATHLETICS	SPOKANE	WA ICE PACKS/ATHLETIC TAPE	85.90
24739	11/22/2016	KIMMEL ATHLETICS	SPOKANE	WA SIDELINE REPAIR KIT HELMET/PAD HDWR	25.00
24739	11/22/2016	KIMMEL ATHLETICS	SPOKANE	WA SIDELINE REPAIR KIT HELMET/PAD HDWR	114.11
24739	11/22/2016	KIMMEL ATHLETICS	SPOKANE	WA SOCCER UNIFORMS, GIRLS	222.25
24739	11/22/2016	KIMMEL ATHLETICS	SPOKANE	WA BASKETBALL SUPPLIES	255.65
24740	11/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID TANGIBLE NEEDS - LITTLE BOYS UNDERWEAR	34.15
24740	11/22/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID HOMECOMING SUPPLIES, NOT TO EXCEED \$25	4.49
24741	11/22/2016	LAKESHORE CURRICULUM MATERIALS	CARSON	CA BOOK BAGS FOR LITERACY PROGRAM	160.92
24741	11/22/2016	LAKESHORE CURRICULUM MATERIALS	CARSON	CA K/1 READING SUPPLIES	114.94
24742	11/22/2016	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID VETERAN'S DAY ASSEMBLY SUPPLIES	54.00
24743	11/22/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR TIRE CHANGE OVER 3424	60.00
24744	11/22/2016	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	52.00
24745	11/22/2016	LINDSLEY'S FURNITURE	GRANGEVILLE	ID FLOOR COVERING-GEMS SPED ROOM	626.16
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID BRAKE DRUM/SHOES 3364	194.58
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID STOP ARM ASSEMBLY 03-2	677.96
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID HOUSING/LIGHT BULBS 99-1 & 99-2	1,124.66
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID ALTERNATOR 01-6	496.69
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID THERMOSTAT 11-1	69.68
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID LIGHT 01-3	22.37
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID COVER 01-5	272.05
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID REPLACE WIRING HARNESS 01-5	1,248.45
24746	11/22/2016	MADDEN ENTERPRISES	LEWISTON	ID ALTERNATOR 08-2	578.28
24747	11/22/2016	MBA ADMINISTRATORS	MERIDIAN	ID DEDUCTIBLE BUYDOWN ADMIN FEE OCTOBER 2016	661.00
24748	11/22/2016	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 10/31/16	575.56
24749	11/22/2016	MONDO PUBLISHING	NEW YORK	NY MONDO BOOKSHOP PD 1 DAY AT GEMS AND 1 DAY AT CVE	3,000.00
24750	11/22/2016	NATIONAL FFA ORGANIZATION	CINCINNATI	OH OFFICIAL FFA JACKETS AND SUPPLIES	351.50
24751	11/22/2016	NATIONAL GEOGRAPHIC BEE	BOSTON	MA REGISTRATION-2017 NATIONAL GEOGRAPHIC BEE	100.00
24752	11/22/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES	169.03
24752	11/22/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES	104.67
24752	11/22/2016	NORCO INC	GRANGEVILLE	ID T-SHIRT RAGS	37.58
24752	11/22/2016	NORCO INC	GRANGEVILLE	ID WIRE	40.37
24753	11/22/2016	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID PARTIAL PAYMENT-ELEVATOR FOR GEMS	8,692.20
24754	11/22/2016	OFFICE DEPOT	PHOENIX	AZ CLASSROOM SUPPLIES	13.98
24754	11/22/2016	OFFICE DEPOT	PHOENIX	AZ CLASSROOM SUPPLIES	158.45
24755	11/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP WELDING CONSUMABLES	366.07
24755	11/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	4.53
24755	11/22/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	218.93
24756	11/22/2016	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/16	269.36
24757	11/22/2016	PCM	LOS ANGELES	CA WXGA LED PROJECTOR VWDHXJ-A242 SN E042DEBY69-054435	1,025.00
24757	11/22/2016	PCM	LOS ANGELES	CA WXGA LED PROJECTOR VWDHXJ-A242 SN E042DEBY69-054525	1,025.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
24757	11/22/2016	PCM	LOS ANGELES	CA WXGA LED PROJECTOR VWDHXJ-A242 SN E042DEBY69-054569	1,025.00
24757	11/22/2016	PCM	LOS ANGELES	CA WXGA LED PROJECTOR VWDHXJ-A242 SN E042DEBY69-054558	1,025.00
24758	11/22/2016	PEARSON ASSESSMENTS	CHICAGO	IL TESTING MATERIALS	796.27
24759	11/22/2016	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID ENTRY FEES, CROSS COUNTRY MEET, POTLATCH, 10/6	10.00
24760	11/22/2016	PRESNELL GAGE INC	LEWISTON	ID 2015-2016 FINANCIAL AUDIT	11,400.00
24761	11/22/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 10/31/16	4,224.50
24762	11/22/2016	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES - NOT TO EXCEED \$500 REFUND SALES TAX CHARGED	-0.41
24762	11/22/2016	PRINT SHOP THE	GRANGEVILLE	ID CLASSROOM, CONCERT PROGRAM SUPPLIES	50.25
24763	11/22/2016	PUBLIC HEALTH-(PH-INCD)	GRANGEVILLE	ID 5-FOOD ESTABLISHMENT LICENSE RENEWALS/2ND HEALTH INSPECTION FEES 2016-2017 CVE/CVHS/EC/GEMS/GHS	950.00
24764	11/22/2016	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR BREAKER	223.75
24764	11/22/2016	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID SWITCH	51.22
24764	11/22/2016	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID ADD CIRCUIT	376.33
24765	11/22/2016	RAE BROS SPORTING GOODS	GRANGEVILLE	ID MARK V SCORE BOOKS	17.90
24766	11/22/2016	REHAB MART.COM	WATKINSVILLE	GA INFINITY MOBILE CHANGING TABLE 72INX34IN	2,666.88
24767	11/22/2016	REMEMBER ME LLC	BELTSVILLE	MD 2015-16 YEARBOOK	515.60
24768	11/22/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE-USC2 CONTRACT THRU 02/242017	1,157.97
24768	11/22/2016	RICOH USA, INC.	DALLAS	TX LEASE USC3 CONTRACT THRU 02/24/2017	84.54
24768	11/22/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT THRU 11/24/16	3,164.78
24768	11/22/2016	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC1 CONTRACT THRU 11/24/16	2,206.55
24768	11/22/2016	RICOH USA, INC.	DALLAS	TX COPIER COPIES-USC CONTRACT THRU 10/24/2016	969.81
24769	11/22/2016	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO SCHOLASTIC SCIENCE WORLD 4-5TH GRADE.	161.47
24770	11/22/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID IN LIEU OF TRANSPORTATION THRU 10/31/16	192.80
24771	11/22/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID TRUMPET REPAIR SN GJ821166	35.00
24772	11/22/2016	SERVICE ALTERNATIVES, INC	COUPEVILLE	WA RIGHT RESPONSE ADVANCED CERTIFICATION WORKBOOKS	218.30
24773	11/22/2016	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE OCTOBER 2016	1,360.86
24774	11/22/2016	SIMS, CHERYL	GRANGEVILLE	ID ROOM AND BOARD THRU 10/31/16	150.00
24775	11/22/2016	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/16	324.00
24776	11/22/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 09/30/16	8,612.50
24777	11/22/2016	STATE DEPARTMENT OF EDUCATION	BOISE	ID 15 ATTENDEES-REGION 2 PRE-SERVICE WORKSHOP	150.00
24778	11/22/2016	STENHOUSE PUBLISHERS	PORTLAND	ME SUPPLIES FOR INSTRUCTIONAL IMPROVEMENT - DAILY 5	191.00
24779	11/22/2016	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/16	320.40
24780	11/22/2016	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY NATIONAL GEO FOR KIDS SUBSCRIPTION FOR CVE LIBRARY	24.00
24781	11/22/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 09/30/16	1,404.64
24781	11/22/2016	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 10/31/16	1,553.93
24782	11/22/2016	VALNET (WIN)	LEWISTON	ID 20 SHEETS OF BARCODES FOR BOOKS	44.40
24783	11/22/2016	WALCO INC	GRANGEVILLE	ID GARBAGE SERVICE	21.80
24784	11/22/2016	WARDEN, REBECCA	GRANGEVILLE	ID MILEAGE-STATE DEPT OF ED MEETING @ LEWISTON 10/20/16	82.08
24784	11/22/2016	WARDEN, REBECCA	GRANGEVILLE	ID MILEAGE-STATE DEPT OF ED MEETING @ MOSCOW 11/07/16	115.24
24785	11/22/2016	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/16	273.00
24786	11/22/2016	WEX BANK	CAROL STREAM	IL FUEL THRU 10/31/16 GV BUSES	218.06
24787	11/30/2016	STATE DOE - ATTN: S HAAS	BOISE	ID BEHUNIN, ASHLEY - \$32 HALL, LARK - \$32	64.00
161700049	11/07/2016	BOYD, SHARON	ELK CITY	ID MILEAGE-GROCERY RUN SEPTEMBER 2016	136.08
161700050	11/07/2016	HARLOW BUS CO	ROLETTE	ND BUSES PER PROPOSAL #5098-01	105,900.09

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
161700050	11/07/2016	HARLOW BUS CO	ROLETTE	ND	SN:4DRBUC8N1HB042929 BUS PER PROPOSAL #5099-01	109,402.46
161700050	11/07/2016	HARLOW BUS CO	ROLETTE	ND	SN:4DRBUC8N6HB042926 BUS PER PROPOSAL #5099-01 SN:	109,402.46
161700051	11/07/2016	WASSMUTH, STEVE	GRANGEVILLE	ID	4DRBUC8N8HB042927 CREDIT REIMBURSEMENT	50.00
161700052	11/07/2016	WISDOM, KAREN	GRANGEVILLE	ID	MILEAGE/MEALS-PBIS TRAINING @ COEUR D'ALENE 9/26-28/16	274.80
201600029	11/25/2016	PERSI CHOICE PLAN			Payroll accrual	-22.82
201600029	11/25/2016	PERSI CHOICE PLAN			Payroll accrual	3,258.34
201600029	11/25/2016	PERSI CHOICE PLAN			Payroll accrual	4,434.12
201600030	11/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	59,892.54
201600031	11/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	35,924.96
201600032	11/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	6,137.42
201600033	11/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	272.00
201600033	11/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	19,075.00
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,883.81
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,376.06
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	41,665.26
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,158.28
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,883.81
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,158.28
201600034	11/25/2016	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - NOV 2016	0.02
201600035	11/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000036	11/30/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-NOVEMBER 2016	628.16
700000367	11/10/2016	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	10,096.41
700000369	11/14/2016	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-OCTOBER 2016	441.37
700000370	11/21/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT SALES TAX COLLECTED OCTOBER 2016	900.38
700000374	11/25/2016	AMAZON	ATLANTA	GA	ESSENTIALS OF MEDICAL TERMINOLOGY TEXTBOOKS	43.99
700000374	11/25/2016	AMAZON	ATLANTA	GA	TONER/HEADSETS/TECH SUPPLIES	580.28
700000374	11/25/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	MEETING SUPPLIES, NOT TO EXCEED \$250	24.34
700000374	11/25/2016	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	LODGING FOR TIER II PBIS TRAINING IN COEUR D'ALENE AUGUST 26-28	61.00
700000374	11/25/2016	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	LODGING FOR TIER II PBIS TRAINING IN COEUR D'ALENE AUGUST 26-28	1,220.00
700000374	11/25/2016	BROOKLYN PUBLISHERS	ODESSA	TX	PLAY SCRIPTS/ROYALTIES	362.50
700000374	11/25/2016	BROOKLYN PUBLISHERS	ODESSA	TX	PLAY SCRIPT	7.50
700000374	11/25/2016	BROOKLYN PUBLISHERS	ODESSA	TX	PLAY SCRIPTS	39.50
700000374	11/25/2016	FANTAMORPH.COM			ABROSOFT FANTAMORPH DELUXE FOR WINDOWS, DOWNLOAD	112.90
700000374	11/25/2016	GAS STATION			FUEL FOR CARS	227.63
700000374	11/25/2016	GRIZZLY IMPORTS INC	BELLINGHAM	WA	BANDSAW BLADE	150.89
700000374	11/25/2016	HEWLETT PACKARD	CHICAGO	IL	INSTANT INK FOR SPEECH & LANGUAGE	10.59
700000374	11/25/2016	HOWARD JOHNSON PLAZA -YAKIMA	YAKIMA	WA	NORTHWEST MATH CONFERENCE LODGING IN YAKIMA 10/21-23/16	224.17
700000374	11/25/2016	HOWARD JOHNSON PLAZA -YAKIMA	YAKIMA	WA	NORTHWEST MATH CONFERENCE LODGING IN YAKIMA 10/21-23/16	224.17
700000374	11/25/2016	IDAHO SPEECH & HEARING ASSOCIA	NAMPA	ID	REGISTRATION-IDAHO SPEECH AND LANGUAGE AND HEARING ASSOCIATION 2016 CONFERENCE @ BOISE 10/27-29/16	245.00
700000374	11/25/2016	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	SOCCER PINS FOR LETTERS	54.25
700000374	11/25/2016	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS OCTOBER 2016	148.60
700000374	11/25/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CHEER SUPPLIES, NOT TO EXCEED \$35.00	-19.85
700000374	11/25/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CHEER SUPPLIES, NOT TO EXCEED \$35.00	30.07
700000374	11/25/2016	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	ATHLETE OF THE YEAR BANQUET	25.00
700000374	11/25/2016	QINTEGRATION	POST FALLS	ID	SOLIDWORKS 10 USER SUBSCRIPTION SERVICE	762.94

CHECK CHECK		VENDOR	VENDOR	INVOICE	AMOUNT
NUMBER	DATE		CITY	ST DESCRIPTION	
700000374	11/25/2016	RED LION-POCATELLO	POCATELLO	ID ROOMS, CROSS COUNTRY STATE	212.00
700000374	11/25/2016	RESTAURANT		MEALS-DISTRICT TRAVEL	445.98
700000374	11/25/2016	RIVERSIDE HOTEL	GARDEN CITY	ID 2 NIGHTS FOR ISPA CONF	239.56
700000374	11/25/2016	SHOPKO		10 TOTES FOR ATHLETIC SUPPLY STORAGE	41.13
700000374	11/25/2016	SPRINGHILL SUITES-BOISE PKCTR	BOISE	ID ROOMS-HELBLING BENEFITS SUMMIT @ CD'A 10/17/16	213.84
700000374	11/25/2016	THE TWO SISTERS-EDUCATIONAL DE		ANNUAL MEMBERSHIP TO THE DAILY CAFE 2016-2017	69.00
700000374	11/25/2016	UNIVERSITY OF ID BOOKSTORE	MOSCOW	ID PARKING-MATH CONFERENCE.	2.00
700000374	11/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID POSTAGE	6.80
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	7.15
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	6.47
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	4.55
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	0.89
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	8.37
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	6.99
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	275.68
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	13.81
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	9.34
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	1.36
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	1.15
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	3.04
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	3.25
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	10.58
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	1.36
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	1.57
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	47.00
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	7.15
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	0.89
700000374	11/25/2016	US POST OFFICE-CREDIT CARD		POSTAGE	0.68
700000374	11/25/2016	WMEA	LYNNWOOD	WA ALL NORTHWEST AUDITION FEES	40.00

Totals for checks 1,402,612.85

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	397,473.63	64.00	180,194.93	577,732.56
220	FEDERAL FOREST RESERVE	0.00	0.00	677,497.12	677,497.12
232	MISCELLANEOUS GRANTS	2,352.39	0.00	1,526.99	3,879.38
251	TITLE I ESEA LOCAL SCHOOL PROG	14,082.97	0.00	154.29	14,237.26
257	IDEA SCHOOLAGE	8,584.80	0.00	816.27	9,401.07
258	IDEA PRESCHOOL	593.43	0.00	0.00	593.43
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	50.00	50.00
274	21ST CENTURY COMMUNITY LEARNIN	490.46	0.00	5,003.15	5,493.61
290	CHILD NUTRITION	322.43	0.00	2,717.68	3,040.11
420	SCHOOL PLANT FACILITY RESERVE	0.00	0.00	105,900.09	105,900.09
750	STUDENT ACTIVITY AGENCY FUNDS	4,788.22	0.00	0.00	4,788.22
***	Fund Summary Totals ***	428,688.33	64.00	973,860.52	1,402,612.85

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900013740	11/25/2016	921.72
ALLBRETT, DIANA E	ID	900013663	11/25/2016	1,409.10
ALTMAN, RASHELLE A	ID	900013554	11/25/2016	447.60
ANDERSON, ELAINE M	ID	900013664	11/25/2016	4,625.84
ANDERSON, JEWEL ANNE	ID	900013590	11/25/2016	1,367.52
ANDERSON, LARSON L	ID	900013741	11/25/2016	4,656.42
ANDERSON, SUSAN CAROL	ID	900013665	11/25/2016	6,830.67
ARNZEN, JANELLE ANNE	ID	900013666	11/25/2016	1,096.48
ASTLE, CARLA ANN	ID	900013667	11/25/2016	2,854.84
BALDUS, BRENDON R	ID	900013668	11/25/2016	702.26
BALDWIN, MINDY JO	ID	900013591	11/25/2016	1,153.07
BARGER, JUDY KAY	ID	900013648	11/25/2016	1,632.04
BARGER, MICHELLE MAE	ID	900013669	11/25/2016	5,416.59
BASS, LAREE F	ID	900013670	11/25/2016	4,625.92
BASS, SHAUN W	ID	900013742	11/25/2016	5,042.32
BAUNE, TRACY A	ID	900013671	11/25/2016	4,319.54
BERGSTROM, REBECCA NOBLES	ID	900013672	11/25/2016	1,057.47
BLACKWELL, DANIELLE LEIGH	ID	900013673	11/25/2016	5,127.50
BLACKWELL, THOMAS J	ID	900013674	11/25/2016	3,881.75
BLANKENSHIP, SANDRA J	ID	900013544	11/25/2016	1,166.25
BOGGAN-CEREGHINO, JENNA MARIE	ID	900013632	11/25/2016	3,750.00
BOYD, SHARON MARIE	ID	900013644	11/25/2016	776.25
BRADLEY, JOSHUA C	ID	900013592	11/25/2016	702.26
BRANDT, JOHN WALTER III	ID	900013545	11/25/2016	1,166.25
BRANDT, PIA	ID	900013555	11/25/2016	1,374.18
BRANNAN, SHERRY	ID	900013675	11/25/2016	256.93
BREGE, MIRIAM JEAN	ID	900013676	11/25/2016	4,625.84
BROTNOV, MARIANN	ID	900013593	11/25/2016	1,970.34
BROWN, TERESA DAWN	ID	900013556	11/25/2016	3,725.92
BURNSIDE, LINDA K	ID	900013594	11/25/2016	308.31
BUSH, AMANDA JEAN	ID	900013677	11/25/2016	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900013678	11/25/2016	570.62
CARL, AMBER RENE	ID	900013557	11/25/2016	132.13
CHAMBERS, CINDY L	ID	900013558	11/25/2016	1,367.52
CHARLEY, MARY E	ID	900013595	11/25/2016	3,280.34
CONNOLLEY, MICHAEL A	ID	900013743	11/25/2016	731.52
COOLEY, LINDSEY RAE	ID	900013744	11/25/2016	3,810.55
COONS, MELISSA SUE	ID	900013596	11/25/2016	1,367.52
COUNTS, LORI LEA	ID	900013559	11/25/2016	668.81
CROUSSER, AMANDA DAWN	ID	900013745	11/25/2016	99.90
CUFFE, JOHN M	ID	900013746	11/25/2016	731.52
DAHLER, CINDY J	ID	900013597	11/25/2016	1,978.06
DAME, CODY L	ID	900013679	11/25/2016	4,625.92
DAME, MATTHEW GARY	ID	900013747	11/25/2016	519.00
DAVIS, ROGER A	ID	900013560	11/25/2016	2,282.16
DECKER, CARLY ELIZABETH	ID	900013561	11/25/2016	627.38
DELLER, JAMIE LEA	ID	900013680	11/25/2016	1,321.32
DELLER, MICHAEL SHAUN	ID	900013649	11/25/2016	249.78
DENHAM, DELISE P	ID	900013598	11/25/2016	3,781.32
DENNIS, KATINA D	ID	900013748	11/25/2016	3,875.75
DENT, CONNIE L	ID	900013681	11/25/2016	4,540.25
DRAPER, CARY ANN	ID	900013682	11/25/2016	3,575.17
DUTCHER, KARLEEN MARY	ID	900013562	11/25/2016	164.80

Full Name	State	Check #	Date	Gross Pay Amount
EDWARDS, ANGELA NINE	ID	900013683	11/25/2016	4,799.34
EDWARDS, BERNADETTE S	ID	900013684	11/25/2016	3,992.59
EDWARDS, KELCEY B	ID	900013685	11/25/2016	5,810.99
EIMERS, CHANDRA JOLENE	ID	900013633	11/25/2016	2,782.34
EIMERS, SHELLEY P	ID	900013749	11/25/2016	1,465.20
FABBI, MICHELLE RENAE	ID	900013563	11/25/2016	3,135.59
FALES, KIMBERLY A	ID	900013686	11/25/2016	4,870.02
FINNEGAN, NAOMI SUE	ID	900013750	11/25/2016	3,836.15
FISHBACK, HAYLEE	ID	900013599	11/25/2016	4,086.10
FOX-SICKELS, AMY KRISTINE	ID	900013687	11/25/2016	1,544.14
FRANCIS, DENA M	ID	900013564	11/25/2016	102.77
FRANCIS, KEVIN G	ID	900013600	11/25/2016	4,056.33
FREDRICKSON, SERENA ANN	ID	900013688	11/25/2016	3,536.34
GALLAGHER, PATRICK J	ID	900013751	11/25/2016	102.77
GEHRING, REBECCA ANN	ID	900013634	11/25/2016	3,614.17
GIBLER, CAROL A	ID	900013601	11/25/2016	59.94
GOINS, DENIS EDWARD	ID	900013650	11/25/2016	226.60
GOLDE, PHILLIP CHARLES	ID	900013752	11/25/2016	3,118.19
GORDON, JOINNE W	ID	900013546	11/25/2016	1,007.64
GORGES, TERESA LYNDEL	ID	900013689	11/25/2016	3,202.25
GORTSEMA, MELANI R	ID	900013690	11/25/2016	1,098.77
GORTSEMA, TYLER D	ID	900013753	11/25/2016	1,898.38
GRAHAM, ROSEANN	ID	900013547	11/25/2016	2,950.62
GRAVES, MICHAEL E	ID	900013602	11/25/2016	4,380.52
GREEN, CONNIE RAE	ID	900013691	11/25/2016	1,525.67
HAGEN, ALECIA M	ID	900013754	11/25/2016	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900013565	11/25/2016	3,135.59
HAGEN, POLLY SUE	ID	900013635	11/25/2016	2,782.34
HAGEN, SARAH ASHLEY	ID	900013755	11/25/2016	921.72
HALL, CYNTHIA J	ID	900013756	11/25/2016	5,209.61
HALL, WALTER LEON	ID	900013757	11/25/2016	4,656.74
HAMILTON, STEPHANY ALEXANDRIA	ID	900013651	11/25/2016	2,412.57
HARRIES, SUSAN K	ID	900013758	11/25/2016	30.90
HARRINGTON, MIKEL	ID	900013603	11/25/2016	1,582.69
HARRIS, TANYA N	ID	900013692	11/25/2016	1,271.02
HAUGER, KATRENA MARIE	ID	900013693	11/25/2016	4,713.63
HAUGER, KRISTIN LARA	ID	900013694	11/25/2016	4,117.59
HAUX, JULIE ANN	ID	900013636	11/25/2016	1,653.62
HEBLER, CHARLES HENRY	ID	900013759	11/25/2016	1,122.70
HECKMAN, BRENDA LEE	ID	900013695	11/25/2016	1,639.47
HECKMAN, DEAN J	ID	900013652	11/25/2016	783.72
HEIDTMAN, LARA MARIE	ID	900013566	11/25/2016	946.96
HICKMAN, LINDA LOY	ID	900013696	11/25/2016	3,486.34
HIGGINS, STEVEN D	ID	900013760	11/25/2016	6,830.67
HILL, CHAD M	ID	900013761	11/25/2016	921.72
HILL, KEVIN MICHAEL	ID	900013604	11/25/2016	103.00
HILL, SUSAN MICHEL	ID	900013567	11/25/2016	6,830.67
HOGG, BECKY M	ID	900013637	11/25/2016	7,155.59
JOHNSON, CRAIG	ID	900013605	11/25/2016	3,953.80
JOHNSON, LYNN DEE JEAN	ID	900013697	11/25/2016	4,625.84
JOHNSON, MIKE S	ID	900013763	11/25/2016	256.93
JOHNSTON, JANET RAE	ID	900013762	11/25/2016	4,319.54
KASCHMITTER, NANCY GAIL	ID	900013653	11/25/2016	1,744.71

Full Name	State	Check #	Date	Gross Pay Amount
KEITH, KELLI DEANN	ID	900013698	11/25/2016	3,809.09
KENNEDY, ROBERTA SUZANNE	ID	900013699	11/25/2016	1,057.47
KNUTZEN, KATHY JEAN	ID	900013645	11/25/2016	4,665.59
KOLB, WENDY C	ID	900013568	11/25/2016	1,303.86
KRETZMANN, NATHALIE C	ID	900013638	11/25/2016	960.00
KRIEGER, BROOK ROSHELL	ID	900013606	11/25/2016	3,135.49
KRIEGER, KOLBY A	ID	900013607	11/25/2016	5,323.35
LABUDIE, LINDA R	ID	900013569	11/25/2016	1,374.18
LEE, RENITA EILEEN	ID	900013764	11/25/2016	548.65
LEFEBVRE, HOLLY D	ID	900013700	11/25/2016	460.00
LENNING, FRANKLIN JOHN	ID	900013608	11/25/2016	3,917.49
LINDSEY, SHAUNA L	ID	900013609	11/25/2016	4,117.59
LINDSLEY, JEFF THOMAS	ID	900013765	11/25/2016	1,185.07
LIPINSKI, ANITA M	ID	900013701	11/25/2016	360.50
LOTHSPEICH, LYNETTE	ID	900013766	11/25/2016	4,297.59
LUSTIG, EDIE R	ID	900013702	11/25/2016	1,224.82
LUTZ, GENNY MERICA	ID	900013703	11/25/2016	616.63
MALONE, FREDERICK J	ID	900013570	11/25/2016	3,853.20
MANGUN, CAROLYN N	ID	900013610	11/25/2016	2,370.15
MANIFOLD, PATRICIA ANN	ID	900013654	11/25/2016	1,886.97
MANIFOLD, RICHARD DALE	ID	900013655	11/25/2016	1,261.35
MAREK, MICHAEL TODD	ID	900013767	11/25/2016	921.72
MARTINEZ, MELANIE LAVAE	ID	900013571	11/25/2016	4,625.84
MARTINEZ, VINCENT A	ID	900013611	11/25/2016	3,893.63
MASSEY, TAMMY L	ID	900013572	11/25/2016	1,367.52
MCCUSKER, STACY RENEE	ID	900013573	11/25/2016	298.70
MCFERON, BARBRA J	ID	900013548	11/25/2016	1,035.63
MCKINNEY, CHARLOTTE	ID	900013612	11/25/2016	3,761.31
MCKINNEY, CIERRA DEANN	ID	900013768	11/25/2016	1,042.02
MCKINNEY, GARY	ID	900013656	11/25/2016	4,666.49
MCPAHON, MICHAEL DAVID	ID	900013574	11/25/2016	298.36
MEYER, CAROLYN S	ID	900013704	11/25/2016	2,282.16
MISKIN, RANDALL BRETT	ID	900013613	11/25/2016	6,830.67
MODRELL, DANIEL A	ID	900013657	11/25/2016	2,544.85
MOORE, JESSICA RAE	ID	900013705	11/25/2016	3,419.67
MOORE, TRACY SHAUN	ID	900013575	11/25/2016	556.20
MORRIS, SUSAN JEAN	ID	900013769	11/25/2016	4,979.17
MORROW, ANGELA DAWN	ID	900013614	11/25/2016	1,185.85
MORTON, DOMINIC A	ID	900013615	11/25/2016	3,135.59
MULLIS, LYNETTE M	ID	900013706	11/25/2016	4,625.84
MURRAY, ROBIN L	ID	900013576	11/25/2016	1,162.30
MYERS, LACI I	ID	900013577	11/25/2016	1,525.67
NEMETH, KATHLEEN FRANCIS	ID	900013707	11/25/2016	241.61
NUMMI, TERESA A	ID	900013578	11/25/2016	1,710.43
NUXOLL, BRUCE E	ID	900013616	11/25/2016	5,092.68
NUXOLL, ELIZABETH MADELINE	ID	900013617	11/25/2016	4,013.41
NUXOLL, MARCI LEE	ID	900013708	11/25/2016	3,202.25
NUXOLL, MARTIN M	ID	900013618	11/25/2016	3,866.69
O'CONNOR, SHIRLEY FAY	ID	900013619	11/25/2016	1,403.60
OLSEN, MYRNA KAY	ID	900013620	11/25/2016	226.26
PAUL, JULIEE ANN	ID	900013621	11/25/2016	411.08
PAYNE, SALLY VERONICA	ID	900013770	11/25/2016	4,625.84
PAYTON, DANNETTE L	ID	900013622	11/25/2016	1,970.34

Full Name	State	Check #	Date	Gross Pay Amount
PAYTON, KAMA DANIELLE	ID	900013623	11/25/2016	1,623.92
PERRY, MARK ALEXANDER	ID	900013658	11/25/2016	872.36
PERRY, WYATT DALTON	ID	900013709	11/25/2016	20.60
PFEFFERKORN, KELLY RAYE	ID	900013579	11/25/2016	1,530.76
PHILLIPS, PATRICK ALLAN	ID	900013710	11/25/2016	3,875.75
PHILLIPS, SUSAN K	ID	900013646	11/25/2016	200.00
PINEDA, TESSE ANN	ID	900013771	11/25/2016	745.13
PRATT, KRISI LYNN	ID	900013624	11/25/2016	5,755.91
RANDALL, DAWN L	ID	900013772	11/25/2016	2,282.16
RENSHAW, SHEILA L	ID	900013625	11/25/2016	637.35
REUTER, SHANNON M	ID	900013711	11/25/2016	1,562.88
REUTER, TY A	ID	900013639	11/25/2016	3,614.17
ROBINSON, JESSICA ELAINE	ID	900013712	11/25/2016	2,854.84
ROBINSON, MARGARET ESTELLA	ID	900013647	11/25/2016	721.00
RODRIGUEZ, JOSEPH JULIAN	ID	900013640	11/25/2016	6,208.17
ROGERS, CHRISTINE L	ID	900013659	11/25/2016	576.99
ROY, TOM W	ID	900013549	11/25/2016	1,642.08
RUHNKE, CHARITY A	ID	900013773	11/25/2016	1,978.06
RUSSELL, JAMIE LYNN	ID	900013713	11/25/2016	2,282.16
RUSSO, SANDRA JOY	ID	900013626	11/25/2016	4,979.17
SCHLIEPER, CRAIG R	ID	900013580	11/25/2016	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900013581	11/25/2016	1,015.00
SCHUMACHER, JULIE LYNNE	ID	900013714	11/25/2016	4,625.92
SCHUSTER, BAILEY JO	ID	900013627	11/25/2016	833.04
SCHUSTER, LINDA ASHLEY	ID	900013582	11/25/2016	1,931.30
SCHWARTZ, DIXIE R	ID	900013715	11/25/2016	4,169.57
SCOTT, CHARLES M	ID	900013716	11/25/2016	2,199.92
SELOSKE, TERESA GAIL	ID	900013641	11/25/2016	506.28
SIMMONS, EDWARD E	ID	900013583	11/25/2016	102.78
SIMMONS, KIM MARIE	ID	900013584	11/25/2016	4,117.59
SLICHTER, JOSEPH LEON	ID	900013660	11/25/2016	513.15
SMITH, MARTIN W	ID	900013628	11/25/2016	921.72
SMITH, MELISSA RENE	ID	900013717	11/25/2016	3,709.25
SMITH, SABRINA YEVETTE	ID	900013718	11/25/2016	668.02
SMITH, VICKY L	ID	900013719	11/25/2016	36.05
SONNEN, LACEY O	ID	900013720	11/25/2016	1,416.88
STAMPER JR, NEAL D	ID	900013550	11/25/2016	2,783.75
STEWART, BRITTANY LEANNE	ID	900013721	11/25/2016	3,536.34
STOKES, KENT L	ID	900013642	11/25/2016	8,251.84
STONE, KATHRYN E	ID	900013551	11/25/2016	1,035.63
STOY, CODY DEAN	ID	900013722	11/25/2016	702.26
SUHR, JIM R	ID	900013661	11/25/2016	1,688.17
SULLIVAN, PATRICK E JR	ID	900013774	11/25/2016	5,431.18
SUMMERS, KIRK CAMERON	ID	900013629	11/25/2016	4,953.57
SUMMERS, SHELLIE LEONE	ID	900013552	11/25/2016	1,399.50
SWAN, JEFFREY ALLEN	ID	900013585	11/25/2016	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900013586	11/25/2016	4,297.59
SWEARINGEN, KAREN S	ID	900013630	11/25/2016	751.21
THESAN, CORY E	ID	900013775	11/25/2016	3,163.85
TINERVIN, KELLI ELISHA	ID	900013776	11/25/2016	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900013587	11/25/2016	3,241.42
TOSTEN, MICHELLE J	ID	900013723	11/25/2016	4,942.25
TOW, SAVANNAH LEA	ID	900013724	11/25/2016	3,332.69

Full Name	State	Check #	Date	Gross Pay Amount
TROUMBLEY, BRITANY N	ID	900013725	11/25/2016	72.10
VANDERWALL, JESSICA LYNN	ID	900013726	11/25/2016	4,297.59
VORRASI, TERESA LORRAINE	ID	900013727	11/25/2016	1,321.32
VRIELING, GEORGE JR	ID	900013777	11/25/2016	213.12
WARDEN, CAROL A	ID	900013728	11/25/2016	4,297.59
WARDEN, JEAN M	ID	900013778	11/25/2016	1,443.56
WASEM, AUDREY M	ID	900013729	11/25/2016	1,072.80
WASSMUTH, BRUCE J	ID	900013779	11/25/2016	5,001.12
WASSMUTH, STEVE L	ID	900013730	11/25/2016	4,713.63
WEBB, KAILA A	ID	900013780	11/25/2016	3,252.25
WEDDLE, CODY R	ID	900013643	11/25/2016	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900013731	11/25/2016	1,267.50
WILKINSON III, WALTER WILLIAM	ID	900013553	11/25/2016	1,166.25
WILLIAMS, ELISA LOUISE	ID	900013732	11/25/2016	622.02
WILLIAMS, JAMES B JR	ID	900013733	11/25/2016	2,282.16
WILLIG, MARK HAYDEN	ID	900013734	11/25/2016	4,625.84
WILSON, DANIEL L	ID	900013662	11/25/2016	1,189.58
WINGFIELD, WILLIAM P	ID	900013588	11/25/2016	5,372.00
WINTERRINGER, ASHLEY DANELLE	ID	900013589	11/25/2016	2,735.29
WISDOM, KAREN S	ID	900013735	11/25/2016	4,625.84
WISDOM, KIMBERLY DAWN	ID	900013781	11/25/2016	586.42
WOLFFING, JENNIFER BRYN	ID	900013736	11/25/2016	1,180.67
WOOD, LISA M	ID	900013737	11/25/2016	1,377.04
WORKMAN, REBECCA	ID	900013738	11/25/2016	375.61
YEARGIN, DAWN TARA	ID	900013631	11/25/2016	1,180.67
ZUMALT, JACQUELYN R	ID	900013739	11/25/2016	565.24

Employee Count:238

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