

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
24466	10/04/2016	ACE HOME CENTER	GRANGEVILLE	ID	FIELD MARKING SUPPLIES	29.96
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	56.97
24473	10/04/2016	AMAZON	ATLANTA	GA	RESOURCE ROOM ITEMS FOR CVHS	81.88
24473	10/04/2016	AMAZON	ATLANTA	GA	WIRELESS KEYBOARD AND MOUSE/ TONER FOR HP 4730	118.64
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM TEACHER SUPPLIES	9.73
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	18.56
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM TEACHER SUPPLIES	38.14
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	46.11
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	46.10
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	13.07
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM TEACHER SUPPLIES	39.10
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM TEACHER SUPPLIES	66.50
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	89.44
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM TEACHER SUPPLIES	40.36
24473	10/04/2016	AMAZON	ATLANTA	GA	WIRELESS KEYBOARD AND MOUSE/ TONER FOR HP 4730	75.94
24473	10/04/2016	AMAZON	ATLANTA	GA	CRAYONS/PENCIL SHARPENER/CLIP BOARD - 4/5 POD	81.97
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM TEACHER SUPPLIES	11.29
24473	10/04/2016	AMAZON	ATLANTA	GA	RESOURCE ROOM ITEMS FOR CVHS	40.20
24473	10/04/2016	AMAZON	ATLANTA	GA	PENS/CORRECTION TAPE/PUSH PINS - K/1	60.48
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	120.02
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	9.86
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	52.99
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	28.30
24473	10/04/2016	AMAZON	ATLANTA	GA	CRAYONS/PENCIL SHARPENER/CLIP BOARD - 4/5 POD	39.95
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	4.80
24473	10/04/2016	AMAZON	ATLANTA	GA	LAMINATING ROLLS-OFFICE SUPPLIES	165.34
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE TONER FOR HP 4730	54.00
24473	10/04/2016	AMAZON	ATLANTA	GA	CISCO 7914 EXPANSION MODULES	32.26
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE TONER FOR HP 4730	54.00
24473	10/04/2016	AMAZON	ATLANTA	GA	TONER FOR HP 4730	179.00
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	53.76
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - K/1	71.98
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	75.99
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - K/1	93.34
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3	92.96
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 7/8	94.89
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, MATH	117.71
24473	10/04/2016	AMAZON	ATLANTA	GA	Fujifilm FinePix S1800 DISTRICT CAMERA	128.90
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3	5.94
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES - VISITOR PASS	30.28
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	111.15
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	5.64
24473	10/04/2016	AMAZON	ATLANTA	GA	7/8 CLASSROOM CELLPHONE HOLDER	135.03
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - K/1	11.28
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	32.39
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, MATH	36.99
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, MATH	34.95
24473	10/04/2016	AMAZON	ATLANTA	GA	SCHOOL SUPPLIES	44.98
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	107.11
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	20.54
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	16.27
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	8.30
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	8.30
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	108.13

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24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 7/8	18.14
24473	10/04/2016	AMAZON	ATLANTA	GA	TEXT BOOKS	30.00
24473	10/04/2016	AMAZON	ATLANTA	GA	CLIP BOARD	18.18
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	28.00
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3	6.99
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3	17.07
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3	35.45
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES - 2/3	37.51
24473	10/04/2016	AMAZON	ATLANTA	GA	BIOLOGY BOOKS FOR GRANGEVILLE HIGH SCHOOL	489.25
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	7.78
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	8.76
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	24.36
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	9.17
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	7.13
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	15.57
24473	10/04/2016	AMAZON	ATLANTA	GA	k/1 pod order	65.68
24473	10/04/2016	AMAZON	ATLANTA	GA	NETWORK SWITCHES	31.09
24473	10/04/2016	AMAZON	ATLANTA	GA	NETWORK SWITCHES	59.90
24473	10/04/2016	AMAZON	ATLANTA	GA	NETWORK SWITCHES	79.20
24473	10/04/2016	AMAZON	ATLANTA	GA	CVE K/1 TEACHER SUPPLIES NEW TEACHER	20.83
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, GRADE BOOKS	26.20
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES, GRADE BOOKS	31.12
24473	10/04/2016	AMAZON	ATLANTA	GA	KITCHEN SUPPLIES	29.87
24473	10/04/2016	AMAZON	ATLANTA	GA	CAMERA MEMORY CARD	52.99
24473	10/04/2016	AMAZON	ATLANTA	GA	SPED ROOM SUPPLIES CVE	59.40
24473	10/04/2016	AMAZON	ATLANTA	GA	SPED ROOM SUPPLIES CVE	17.92
24473	10/04/2016	AMAZON	ATLANTA	GA	ELMO DOCUMENT CAMERAS	903.00
24473	10/04/2016	AMAZON	ATLANTA	GA	NUMERIC KEYPADS	118.90
24473	10/04/2016	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	35.00
24473	10/04/2016	AMAZON	ATLANTA	GA	TEACHER SUPPLY	43.75
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	56.83
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	7.48
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	136.44
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	24.99
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	26.95
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	33.98
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	56.22
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	152.10
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	59.12
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	97.82
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	26.76
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	63.49
24473	10/04/2016	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	5.53
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	17.00
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS AND MATERIALS FOR GEMS LIBRARY	41.01
24473	10/04/2016	AMAZON	ATLANTA	GA	BOOKS FOR GHS LIBRARY	8.47
24473	10/04/2016	AMAZON	ATLANTA	GA	PHONE SYSTEM EXPANSION MODULES	-824.00
24473	10/04/2016	AMAZON	ATLANTA	GA	PHONE EXPANSION MODULES	-279.45
24473	10/04/2016	AMAZON	ATLANTA	GA	PHONE EXPANSION MODULES	-1,030.00
24474	10/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	187.50
24474	10/04/2016	AMERIGAS	PITTSBURGH	PA	PROPANE	103.30
24475	10/04/2016	APEX SCREEN PRINTING & DESIGNS	GRANGEVILLE	ID	FOOTBALL UNIFORMS	530.91
24476	10/04/2016	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 09/23/16	16,038.86
24477	10/04/2016	AWARDS, ETC.	CLARKSTON	WA	ENGRAVING FOR STUDENT OF THE MONTH BOARD	8.00
24478	10/04/2016	BELL EQUIPMENT	GRANGEVILLE	ID	SCREW	1.96
24479	10/04/2016	BSN SPORTS	DALLAS	TX	VOLLEYBALL UNIFORMS	1,499.98

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24480	10/04/2016	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 09/30/16	4,243.09
24481	10/04/2016	CALLTOWER, INC	PASADENA	CA PHONE SERVICE THRU 10/25/16	1,489.80
24482	10/04/2016	CAMAS GRAVEL COMPANY	GRANGEVILLE	ID CONCRETE SAND	83.56
24483	10/04/2016	CARROT-TOP INDUSTRIES INC	HILLSBOROUGH	NC FLAGS-2 BOARD ROOM, 1 OFFICE	407.32
24484	10/04/2016	CEDAR CREEK CREATIONS	KAMIAH	ID STAFF SHIRTS	673.50
24485	10/04/2016	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 09/30/16	153.00
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/16	153.06
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/ST LIGHT THRU 09/15/16	591.19
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/16	1,806.35
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/16	96.29
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/16	118.64
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/16	1,099.85
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/16	134.36
24486	10/04/2016	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/16	173.59
24487	10/04/2016	CLEARWATER CONCRETE INC	KOOSKIA	ID CONCRETE	419.00
24488	10/04/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID CVHS ASB SUPPLIES	56.78
24489	10/04/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA TWO BULB FLUORESCENT BALLASTS	135.00
24490	10/04/2016	COMPUNET INC	GRANGEVILLE	ID SWITCH INSTALL/TROUBLESHOOT CONNECTIVITY	568.87
24491	10/04/2016	DICK BLICK WEST	CHICAGO	IL CLASSROOM SUPPLIES, ART	23.90
24492	10/04/2016	EGGEN SIGNS	KAMIAH	ID ANTI BULLING POSITIVE BEHAVIOR SIGNS	460.00
24493	10/04/2016	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES SEPTEMBER 2016	1,301.63
24494	10/04/2016	ENA SERVICES LLC	KNOXVILLE	TN INTERNET WAN ACCESS THRU 09/30/16	2,727.00
24495	10/04/2016	FCCLA - NATIONAL	RESTON	VA FCCLA BINDER/TOTE	43.40
24496	10/04/2016	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER OCTOBER 2016	1,000.00
24497	10/04/2016	FLINN SCIENTIFIC	CHICAGO	IL ELECTRONIC SCALE	326.03
24498	10/04/2016	GOLDMAN, BECKY	GRANGEVILLE	ID REFUND OF ACTIVITY FEE	72.00
24499	10/04/2016	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL 9/23/16 FOR FFA TRAVEL TO LEWISTON	96.90
24499	10/04/2016	GORTSEMA MOTORS	GRANGEVILLE	ID KEY 01-1	7.45
24499	10/04/2016	GORTSEMA MOTORS	GRANGEVILLE	ID REPLACE MODULE, DRIVER KIT, SENSOR 01-3	2,101.58
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RULER/PRIMER	236.35
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ABS PIPE/CEMENT/JOINTS	16.65
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LIGHT FIXTURE	27.14
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTORS	93.39
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RETURN CONNECTOR	-0.68
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MALE ADAPTER	6.78
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES/THERMOSTAT/CHIMES	46.82
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CLAMP/STRAP	9.28
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FAUCET	36.85
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LIGHT FIXTURE	2.90
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/IMPACT SET/TARP STRAP/CORD	49.92
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/WASHER/SCREW	19.29
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT/BOLTS	24.03
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHUT OFF/DRAIN CLEANER	15.99
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SURGE STRIPS	39.26
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SURGE STRIP	8.53
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ASB SUPPLIES NOT TO EXCEED \$300.00	189.99
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUNGER	7.07
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE/CLIP/TURNBuckle/LAGS	20.08
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID INSECTICIDE	5.58
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRIMER	215.39
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET SEAT	62.00
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MOLLYS/TAPPERS	3.47
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CLAMP/FASTENERS	9.93
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET TANK REPAIR KIT!	11.63
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHUT OFF	6.78

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24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE MEASURE	9.99
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	T-POST	42.90
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	POST DRIVER	30.55
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/SNAP RING	3.40
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRUSH	6.43
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TANK FLOAT BALL/CABLE TIES/TIEWIRE	20.77
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/SCREW DRIVER	5.14
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BULLDOG PRIDE SUPPLIES	11.60
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BRACE	11.08
24501	10/04/2016	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	AG SHOP SUPPLIES NOT TO EXCEED \$500.00	220.92
24502	10/04/2016	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	HOME COMING SUPPLIES	151.00
24503	10/04/2016	HAHN RENTAL CENTER	LEWISTON	ID	BLADE	236.00
24504	10/04/2016	IDAHO CAREER & TECHNICAL EDUCA	BOISE	ID	REGISTRATION - BPA CONFERENCE AT COEUR D'ALENE 10/13-14/16	75.00
24505	10/04/2016	IDAHO DEPARTMENT OF LABOR	BOISE	ID	CIS POWER / CIS JR BASIC LICENSES 2016-2017	150.00
24506	10/04/2016	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 10/15/16	173.28
24507	10/04/2016	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	BRACKET	47.54
24508	10/04/2016	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES SEPTEMBER 2016	4,198.11
24509	10/04/2016	JWPEPPER & SON INC	EXTON	PA	CLASSROOM SUPPLIES	144.99
24510	10/04/2016	KENS HEATING AIR & REFRIG	GRANGEVILLE	ID	HVAC/FREEZER REPAIRS	2,555.00
24511	10/04/2016	KID'S KLUB	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-SEPTEMBER 2016	50.00
24512	10/04/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOCCER UNIFORMS, GIRLS	270.96
24512	10/04/2016	KIMMEL ATHLETICS	SPOKANE	WA	HURDLE BOARDS	163.02
24512	10/04/2016	KIMMEL ATHLETICS	SPOKANE	WA	TRACK SHORTS	329.58
24512	10/04/2016	KIMMEL ATHLETICS	SPOKANE	WA	SOCCER UNIFORMS, GIRLS	246.03
24513	10/04/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	FUNDRAISING SUPPLIES	25.14
24514	10/04/2016	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	ENGRAVING ON PLAQUES	12.00
24515	10/04/2016	LCSC CROSS COUNTRY	LEWISTON	ID	ENTRY FEE, INLAND EMPIRE CROSS MEET, LCSC, 10/1/2016	10.00
24516	10/04/2016	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	TURF MAT FOR TRACK	240.00
24517	10/04/2016	LUCKY ACRES FENCING INC	LEWISTON	ID	FENCING FOR CVJH	2,073.17
24518	10/04/2016	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE SEPTEMBER 2016	661.00
24519	10/04/2016	MCCONKEY CO.	SUMNER	WA	POLYFILM COVERING FOR GREENHOUSE	562.00
24520	10/04/2016	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	586.04
24521	10/04/2016	MOSCOW HIGH SCHOOL	MOSCOW	ID	ENTRY FEE, CROSS COUNTRY, BOB WEISEL MOSCOW INVITATIONAL, 9/21/16	8.00
24522	10/04/2016	MUSIC THEATER INTERNATIONAL	NEW YORK	NY	PERUSAL	15.00
24523	10/04/2016	NELSON SCHOOL SUPPLY	BOISE	ID	CVHS CHENILLE LETTERS	448.15
24524	10/04/2016	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	5-YEAR LOAD TEST LIFT INSPECTION #M000593 THRU 09/06/2021	600.00
24524	10/04/2016	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	ELEVATOR FOR GEMS-50% DEPOSIT	14,487.00
24525	10/04/2016	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	125.32
24526	10/04/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	43.33
24526	10/04/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	OPEN PO FOR SHOP SUPPLIES	28.45
24527	10/04/2016	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	381.30
24529	10/04/2016	PCM	LOS ANGELES	CA	FOOD SERVICE LASERJET PRINTER-SN VND3614960	79.99
24529	10/04/2016	PCM	LOS ANGELES	CA	FOOD SERVICE LASERJET PRINTER-SN VND3614983	79.99
24529	10/04/2016	PCM	LOS ANGELES	CA	FOOD SERVICE LASERJET PRINTER SN 3225B065CA	79.99
24529	10/04/2016	PCM	LOS ANGELES	CA	FOOD SERVICE LASERJET PRINTER SN VND3614958	79.99
24529	10/04/2016	PCM	LOS ANGELES	CA	FOOD SERVICE LASERJET PRINTER SN VND3614984	79.99
24529	10/04/2016	PCM	LOS ANGELES	CA	CASIO WXGA PROJECTOR MODEL VWDHXJ-A242 SN E042DEBY64-051280	1,014.21
24529	10/04/2016	PCM	LOS ANGELES	CA	CASIO WXGA PROJECTOR MODEL VWDHXJ-A242 SN E042CEAY5A-042182	1,014.21
24529	10/04/2016	PCM	LOS ANGELES	CA	CASIO WXGA PROJECTOR MODEL VWDHXJ-A242 SN E042CEAY5A-042531	1,014.21

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24529	10/04/2016	PCM	LOS ANGELES	CA	CASIO WXGA PROJECTOR MODEL VWDHXJ-A242 SN E042CEAY5A-042586	1,014.21
24530	10/04/2016	PENWORTHY COMPANY	MILWAUKEE	WI	54 NONFICTION, FICTION AND EASY READERS FOR GEMS LIBRARY	901.08
24531	10/04/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	67 FICTION, NONFICTION, AND REPLACEMENT TITLES FOR GEMS LIBRARY	850.94
24532	10/04/2016	PIZZA FACTORY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$500	37.20
24533	10/04/2016	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	MANLIFT RENTAL	30.00
24534	10/04/2016	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES - NOT TO EXCEED \$500	18.30
24534	10/04/2016	PRINT SHOP THE	GRANGEVILLE	ID	STAFF & VISITOR IDENTIFICATION BADGES	488.60
24535	10/04/2016	READ NATURALLY	SAINT PAUL	MN	READ LIVE SUBSCRIPTION 2016-2017	998.50
24536	10/04/2016	RICOH USA, INC.	CHICAGO	IL	COPIES USC3 CONTRACT THRU 09/23/16	12.90
24537	10/04/2016	RICOH USA, INC.	DALLAS	TX	COPIES-A11 CONTRACT THRU 10/18/16	242.14
24537	10/04/2016	RICOH USA, INC.	DALLAS	TX	LEASE USC3 CONTRACT THRU 11/23/16	28.18
24538	10/04/2016	ROCKING JB BAGS & EMBROIDERY	GRANGEVILLE	ID	CHEER UNIFORMS	45.00
24539	10/04/2016	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	SCHOLASTIC SCIENCE WORLD 4-5TH GRADE.	196.12
24539	10/04/2016	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	CLASSROOM SUPPLIES	329.67
24539	10/04/2016	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	SCHOLASTIC MAGAZINE SUBSCRIPTION AND SCIENCE SPIN	157.88
24540	10/04/2016	SCHOOL LIBRARY JOURNAL	ESCONDIDO	CA	12 MONTH SUBSCRIPTION TO SCHOOL LIBRARY JOURNAL	54.00
24541	10/04/2016	SCHOOL SPECIALTY	CHICAGO	IL	SUPPLIES - 25 CHAIRS FOR CLASSROOMS	771.25
24541	10/04/2016	SCHOOL SPECIALTY	CHICAGO	IL	HOMECOMING SUPPLIES	49.20
24541	10/04/2016	SCHOOL SPECIALTY	CHICAGO	IL	HOMECOMING SUPPLIES	70.30
24542	10/04/2016	SCHOOL TECH SUPPLY	PHOENIX	AZ	LAPTOP BATTERIES FOR GHS	700.00
24543	10/04/2016	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	269.92
24544	10/04/2016	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/16	202.50
24545	10/04/2016	SKYWARD INC	STEVENS POINT	WI	SKYLERT LICENSE RENEWAL - 1221 STUDENTS THRU 08/06/17	2,991.45
24545	10/04/2016	SKYWARD INC	STEVENS POINT	WI	E-SIGN SIGNATURE BLOCK	200.00
24546	10/04/2016	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	453.60
24547	10/04/2016	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES-AUGUST 2016	2,862.50
24548	10/04/2016	STAPLES	PHOENIX	AZ	OFFICE SUPPLIES	41.74
24549	10/04/2016	STATE DEPT OF EDUCATION	BOISE	ID	ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST JESSICA ROBINSON	100.00
24550	10/04/2016	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE TRANSFER	15.00
24551	10/04/2016	STOLTZ, LOUISE	GRANGEVILLE	ID	CHEER UNIFORM ALTERATIONS	60.00
24552	10/04/2016	VIG SOLUTIONS	PFLUGERVILLE	TX	25 - FILLA PRISM TABLET	6,750.00
24553	10/04/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$3000.00	471.00
24553	10/04/2016	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$3000.00	49.70
24554	10/04/2016	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE-BOARD MEETING 09/19/16, REGION 2 MEETING @ GENESEE 09/28/16	124.96
24555	10/04/2016	WEX BANK	CAROL STREAM	IL	FUEL THRU 09/30/16	134.34
24556	10/04/2016	WHITEPINE LEAGUE	GENESEE	ID	CVHS WHITE PINE LEAGUE DUES 2016-2017	100.00
24557	10/04/2016	WILLIAMS PLUMBING	GRANGEVILLE	ID	UNPLUG SEWER LINES	640.00
24558	10/04/2016	YOUTH ENDOWMENT FOR ACTIVITIES	BOISE	ID	NET PROCEEDS FROM VB JAMBOREE, 8-22-16	838.64
24559	10/05/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	WILLIAM SHIRA & ANGELA BYTHEWAY - FINGERPRINTS	64.00
24560	10/06/2016	STATE DOE - ATTN: S HAAS	BOISE	ID	SANFORD STAAB - FINGERPRINTS	32.00
24561	10/19/2016	ACE HOME CENTER	GRANGEVILLE	ID	CLASSROOM SUPPLIES, NOT TO EXCEED \$100	9.99
24561	10/19/2016	ACE HOME CENTER	GRANGEVILLE	ID	OFFICE SUPPLIES	16.98
24561	10/19/2016	ACE HOME CENTER	GRANGEVILLE	ID	CREDIT-MASKING TAPE	-12.98
24561	10/19/2016	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE/TAPE/INSECTICIDE	18.91
24561	10/19/2016	ACE HOME CENTER	GRANGEVILLE	ID	DOOR STOP WEDGES	7.98

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24562	10/19/2016	AMERIGAS	PITTSBURGH	PA	PROPANE GREENHOUSE	373.50
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-6TH GRADE FIELD DAY 09/14/16	98.32
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-6TH GRADE OUTDOOR SCIENCE SCHOOL 08/26/16	16.38
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES, FCS NOT TO EXCEED \$1500.00	47.04
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	OFFICE SUPPLIES-NOT TO EXCEED \$250.00	9.30
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES NOT TO EXCEED \$100.00	28.31
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-COMMON CORE PROFESSIONAL DEVELOPEMENT 09/23/16	13.86
24563	10/19/2016	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-CURRICULUM MEETING 09/16/16	13.19
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	CARPET EXTRACTOR-INVOICE PAID SHORT	0.02
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	140.00
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	301.84
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	417.20
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	33.20
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	432.72
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	211.68
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	242.00
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	145.29
24565	10/19/2016	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2016-2017 NOT TO EXCEED \$18,000.00	57.50
24566	10/19/2016	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 10/31/16	495.00
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/16	36.65
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/16	36.65
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/16	59.76
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/16	674.82
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/16	36.65
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 09/30/16	459.50
24567	10/19/2016	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 09/30/16	70.75
24568	10/19/2016	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATI	TX	YEARLY SUBSCRIPTION TO THE AET ONLINE	385.00
24569	10/19/2016	CLEARWATER CONCRETE INC	KOOSKIA	ID	CONCRETE	419.00
24570	10/19/2016	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 09/30/16	70.50
24571	10/19/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CONCESSIONS SUPPLIES	477.74
24571	10/19/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVHS ASB SUPPLIES	11.48
24571	10/19/2016	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	CVJH ASB SUPPLIES	46.77
24572	10/19/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LED BULB AND LIGHT SWITCH KEYS	16.95
24572	10/19/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	2 BULB FLUORESCENT BALLASTS	135.00
24572	10/19/2016	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LED BULB AND LIGHT SWITCH KEYS	30.13
24573	10/19/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16-2, 16-3	3,716.00
24573	10/19/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 11-3	2,335.73
24573	10/19/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 33	115.58
24573	10/19/2016	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16-1	447.62
24574	10/19/2016	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES SEPTEMBER 2016	854.97
24575	10/19/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 07/31/16	14,366.44
24575	10/19/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 08/31/16	31,187.23
24575	10/19/2016	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 09/30/16	54,743.77
24576	10/19/2016	COMPUNET INC	GRANGEVILLE	ID	GENETEC SERVER REBUILD AND RECONFIGURATION	224.75

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24576	10/19/2016	COMPUNET INC	GRANGEVILLE	ID	GENETEC SERVER REBUILD AND RECONFIGURATION	3,000.00
24577	10/19/2016	CONTRACT PAPER GROUP, INC	CHICAGO	IL	COPY PAPER	6,573.60
24578	10/19/2016	CORDANT HEALTH SOLUTIONS	DENVER	CO	DRUG TESTING SUPPLIES	200.97
24579	10/19/2016	DISTRICT II IMEA	LEWISTON	ID	District II Music Dues (Festival Fees) Due November 1 Form I am e-mailing must be sent with it.	500.00
24580	10/19/2016	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	305.76
24581	10/19/2016	FRONTIER	ROCHESTER	NY	PHONE THRU 09/27/16	216.40
24582	10/19/2016	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	MEALS-REGION 2 DINNER	30.00
24583	10/19/2016	GRANGEVILLE BOOSTER	NONE		RETURN PAYMENT - INCORRECTLY SENT/DEPOSITED TO GHS FOOTBALL	900.00
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	23.92
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	44.90
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	ASSEMBLY SUPPLIES AND BULLDOG PRIDE SUPPLIES	11.34
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	13.16
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	50.37
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	17.94
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	12.00
24584	10/19/2016	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES	26.89
24585	10/19/2016	HAHN RENTAL CENTER	LEWISTON	ID	POST HOLE DIGGER	54.00
24586	10/19/2016	HAHN SUPPLY CENTER	LEWISTON	ID	SEWER AUGER PARTS	48.54
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	466.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	345.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	113.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	35.50
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	430.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	25.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	557.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	CREDIT-SUPPLIES FOR CONCESSION STAND	-88.00
24587	10/19/2016	IDAHO BEVERAGES, INC	LEWISTON	ID	SUPPLIES FOR CONCESSION STAND	240.00
24588	10/19/2016	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 09/30/16 WHITE BIRD BUS PLUG IN	46.83
24589	10/19/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA SUMMER COURSES-STUDENT PAID	150.00
24590	10/19/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-IDAHO SCHOOL BOARDS ASSOCIATION CONVENTION @ BOISE 11/9-11/16 BUSINESS MANAGER	495.00
24590	10/19/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATIONS-IDAHO SCHOOL BOARDS ASSOCIATION CONVENTION @ BOISE 11/9-11/16 SUPERINTENDENT	495.00
24590	10/19/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-IDAHO SCHOOL BOARDS ASSOCIATION CONVENTION @ BOISE 11/9-11/16 BOARD MEMBER DOMINGUEZ	495.00
24591	10/19/2016	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES NOVEMBER 2016	678.00
24592	10/19/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ALTERNATOR 01-6	310.61
24592	10/19/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR SENSOR 05-3	143.75
24592	10/19/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BLUE DEF ALL BUSES	159.80
24592	10/19/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR ACCESS DOOR 11-1	700.95
24592	10/19/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SENSORS ALL BUSES	282.36
24592	10/19/2016	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BLUE DEF ALL BUSES	15.98
24593	10/19/2016	ITD PRINT SOLUTIONS	LOS ANGELES	CA	HP COLOR LASER 4730MFP BLACK TONER	151.02
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FORKLIFT BATTERY	96.29
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FLASHERS ALL BUSES	31.28
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	CREDIT-CORE DEPOSIT ALL BUSES	-18.00
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	THREAD LOCKER ALL BUSES	62.08
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL ADDITIVE-ALL BUSES	473.76
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL ADDITIVE ALL BUSES	316.22
24594	10/19/2016	KAMIAH AUTO PARTS LLC	KAMIAH	ID	ANTIFREEZE ALL BUSES	388.11

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24595	10/19/2016	KID'S KLUB	GRANGEVILLE	ID IEP PARTICIPANT TUITION THRU 10/03/16	85.00
24595	10/19/2016	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES SEPTEMBER 2016	7,488.41
24596	10/19/2016	KIMMEL ATHLETICS	SPOKANE	WA FOOTBALLS AND SUPPLIES	298.97
24596	10/19/2016	KIMMEL ATHLETICS	SPOKANE	WA NOT TO EXCEED \$3,200 FOR FOOTBALL EQUIPMENT	850.00
24596	10/19/2016	KIMMEL ATHLETICS	SPOKANE	WA FB SPIRIT PACKS	1,092.53
24597	10/19/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID HOMECOMING SUPPLIES, NOT TO EXCEED \$25	18.37
24597	10/19/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID ERASERS/TAPE/PENS/GARBAGE BAGS	32.78
24597	10/19/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID SUPPLIES-COMMON CORE PROFESSIONAL DEVELOPMENT TRAINING 10/03/16	27.86
24597	10/19/2016	KINGS OF GRANGEVILLE	GRANGEVILLE	ID STORAGE BOXES	37.75
24598	10/19/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR TIRE-WHEELBARROW	47.80
24598	10/19/2016	LES SCHWAB WAREHOUSE CENTER	BEND	OR MOWER TIRES	29.52
24599	10/19/2016	LIVE WIRE ELECTRIC	COTTONWOOD	ID REPAIR BROKEN CONDUIT/WIRE/PUMP HOUSE	2,115.94
24600	10/19/2016	MADDEN ENTERPRISES	LEWISTON	ID ARM ASSEMBLY 06-2	380.98
24600	10/19/2016	MADDEN ENTERPRISES	LEWISTON	ID MOTOR 01-6	99.48
24600	10/19/2016	MADDEN ENTERPRISES	LEWISTON	ID REPLACE VALVE 11-3	709.88
24600	10/19/2016	MADDEN ENTERPRISES	LEWISTON	ID WINDOW 11-1	330.29
24600	10/19/2016	MADDEN ENTERPRISES	LEWISTON	ID SPRINGS/U-BOLTS/PINS 00-2	1,269.80
24601	10/19/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREEN	45.00
24602	10/19/2016	MUSIC THEATER INTERNATIONAL	NEW YORK	NY SCRIPT PERUSAL	15.00
24603	10/19/2016	NELCO	GRAND RAPIDS	MI W-2/1099 ENVELOPES	240.06
24604	10/19/2016	NEZPERCE SCHOOL DISTRICT	NEZPERCE	ID ENTRY FEE-GIRLS JR HIGH BASKETBALL TOURNAY @ NEZPERCE 10/15/16	100.00
24605	10/19/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500.00	492.61
24605	10/19/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500.00	73.97
24605	10/19/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500.00	17.50
24605	10/19/2016	NORCO INC	GRANGEVILLE	ID SHOP SUPPLIES, NOT TO EXCEED \$1500.00	77.27
24605	10/19/2016	NORCO INC	GRANGEVILLE	ID MUSIC SUPPLIES	20.58
24606	10/19/2016	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID SPEAKER WIRE	22.49
24607	10/19/2016	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	102.71
24608	10/19/2016	PEARSON ASSESSMENTS	CHICAGO	IL AIMSWEB LICENSES 2016-2017 SCHOOL YEAR FOR GEMS/CVE/GHS/CVHS	90.00
24609	10/19/2016	PENWORTHY COMPANY	MILWAUKEE	WI 28 NONFICTION, FICTION AND EASY READERS FOR CVE LIBRARY	499.54
24610	10/19/2016	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL 67 FICTION, NONFICTION, AND REPLACEMENT TITLES FOR GEMS LIBRARY	108.19
24611	10/19/2016	PIZZA FACTORY	GRANGEVILLE	ID CONCESSION SUPPLIES, NOT TO EXCEED \$500	47.70
24612	10/19/2016	PREMIER SCHOOL AGENDAS	CHICAGO	IL AGENDAS 2016-17 - REORDER	712.00
24613	10/19/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 09/30/16,TWINE-USED FOR PLASTIC REPLACEMENT ON GREENHOUSE	4,391.55
24613	10/19/2016	PRIMELAND COOPERATIVE	GRANGEVILLE	ID ATHLETIC FIELD SUPPLIES	33.88
24614	10/19/2016	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES - NOT TO EXCEED \$500	7.16
24615	10/19/2016	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO SCHOLASTIC SCOPE GRADES 6-8	254.38
24616	10/19/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR, NOT TO EXCEED \$300	135.00
24616	10/19/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR, NOT TO EXCEED \$300	92.00
24616	10/19/2016	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR, NOT TO EXCEED \$300	60.00
24617	10/19/2016	SHERWIN WILLIAMS	LEWISTON	ID FIELD PAINTING SUPPLIES	209.80
24618	10/19/2016	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE SEPTEMBER 2016	1,334.17
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID BOLTS/NUTS/WASHERS	7.50
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID SCREEN/DOOR CLOSER/LATCH	38.50
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID CLEANER ALL BUSES	3.85
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID FLAGPOLE ROPE	14.25
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID BATTERY	57.95
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID PROPANE	23.99
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID WIRE/BOLTS/NUTS/WASHERS/ROPE	19.89
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID FASTENERS/ROPE	179.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID	SEALANT 99-2	25.00
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID	SCREWS/GARBAGE BAGS/PAPER TOWELS ALL BUSES	165.01
24619	10/19/2016	STITES ACE HARDWARE	STITES	ID	BOLTS/NUTS/WASHERS	2.50
24620	10/19/2016	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	448.56
24621	10/19/2016	TROY HIGH SCHOOL	TROY	ID	ENTRY FEES, CROSS COUNTRY, TROY, ID, 10/13/16	10.00
24622	10/19/2016	UNIVERSITY OF IDAHO	MOSCOW	ID	FACILITY USE KIBBIE DOME-FOOTBALL 09/02/16	640.00
24623	10/19/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	226.34
24623	10/19/2016	URM	LEWISTON	ID	SUPPLIES FOR CONCESSION STAND	574.91
24623	10/19/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	686.20
24623	10/19/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES	24.90
24623	10/19/2016	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	23.76
24624	10/19/2016	WALCO INC	GRANGEVILLE	ID	GARBAGE SERVICE THRU 09/30/16	46.40
24625	10/19/2016	WALLACE HIGH SCHOOL	WALLACE	ID	FOOTBALL GATE PROCEEDS, KIBBIE DOME 09/02/16	76.00
24626	10/19/2016	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	382.20
24627	10/19/2016	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	ROCKER SWITCH 99-3	28.99
24628	10/25/2016	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
24629	10/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	200.00
24630	10/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	3,936.21
24630	10/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	SECTION 125 FEE - OCT 2016 - 33 EMPLOYEES @ \$3.00 EACH	114.00
24631	10/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,233.04
24631	10/25/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,767.02
24632	10/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	648.91
24633	10/25/2016	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	129.75
24634	10/25/2016	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	585.00
24635	10/25/2016	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
24636	10/25/2016	NCPERS IDAHO	DALLAS	TX	Payroll accrual	240.00
24637	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,283.40
24637	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
24637	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	2,994.60
24637	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - OCT 2016 COBRA DENTAL	58.00
24637	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY BRANDT - OCT 2016 COBRA DENTAL	58.00
24637	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	LAURA EMBRY - OCT 2016 COBRA DENTAL	33.00
24638	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18,540.60
24638	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	77,500.00
24638	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	43,261.40
24638	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	RICHARD KAECH - OCT 2016 COBRA MEDICAL	1,054.00
24638	10/25/2016	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY BRANDT - OCT 2016 COBRA MEDICAL	1,054.00
24639	10/25/2016	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	102.85
161700028	10/04/2016	BARGER, JUDY	GRANGEVILLE	ID	DOT PHYSICAL	104.00
161700029	10/04/2016	BAUNE, TRACY	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	690.00
161700030	10/04/2016	DENNIS, KATINA	GRANGEVILLE	ID	REIMBURSEMENT FOR ASSEMBLY AND BULLDOG PRIDE SUPPLIES	51.38
161700031	10/04/2016	EIMERS, CHANDRA	GRANGEVILLE	ID	8/23/2016-8/26/2016 Mileage to and from Boise for the SDE Fall Directors Kick Off Meetings. Travel to 8/23 from 8/26/2016. 480 miles x .54 = \$259.20	259.20
161700032	10/04/2016	FINNEGAN, NAOMI	GRANGEVILLE	ID	7/25/2016 TMT Course taken through LCSC, Summer 2016	150.00
161700033	10/04/2016	HIGGINS, STEVEN	KAMIAH	ID	9/7/2016 Mileage-District II Principals and IHSAA state athletic meetings @ Lewiston 09/07/16	79.92
161700033	10/04/2016	HIGGINS, STEVEN	KAMIAH	ID	9/21/2016 Mileage to Lewiston for Board of control meeting	81.00
161700034	10/04/2016	KRIEGER, KOLBY	KOOSKIA	ID	9/7/2016-9/13/2016 WPL AD Meeting/District II AD/Principal meeting in Lewiston, ID at	81.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
161700035	10/04/2016	LINDSEY, SHAUNA	KOOSKIA	ID	the LCSC Activity Center. 5/16/2016-8/29/2016 Seattle Pacific Coursework - \$425.00 Social Emotional Learning	425.00
161700036	10/04/2016	MISKIN, RANDALL	KOOSKIA	ID	8/2/2016-8/5/2016 Mileage to Boise and Back for admin conference. 448 Miles @.54 Aug 2-5 Mileage to Grangeville and back for Admin Meeting 52 Miles @.54 Aug 12	270.00
161700036	10/04/2016	MISKIN, RANDALL	KOOSKIA	ID	8/15/2016 MILEAGE-BOARD MEETING 08/15/16	28.08
161700036	10/04/2016	MISKIN, RANDALL	KOOSKIA	ID	MILEAGE-ADMIN MEETING @ DO 09/06/16	28.08
161700036	10/04/2016	MISKIN, RANDALL	KOOSKIA	ID	9/7/2016 MILEAGE-PRINCIPAL MEETING @ LCSC LEWISTON 09/07/16	77.76
161700036	10/04/2016	MISKIN, RANDALL	KOOSKIA	ID	MILEAGE-Travel to Grangeville for Admin Meeting 9/14/2016	28.08
161700037	10/04/2016	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	9/12/2016-9/15/2016 MILEAGE FOR TRIPS TO KOOSKIA AND OROFINO	142.56
161700038	10/04/2016	SUMMERS, KIRK	KOOSKIA	ID	7/13/2016-8/23/2016 CREDIT REIMBURSEMENT	195.00
161700039	10/04/2016	WASSMUTH, STEVE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	50.00
161700040	10/04/2016	WEBB, KAILA	GRANGEVILLE	ID	7/25/2016-7/29/2016 TMT Math Course (3 credits) LCSC \$150	150.00
161700041	10/04/2016	WEDDLE, CODY	KAMIAH	ID	SPED MILEAGE-Administrators Conference @ Boise 08/2-5/16	216.00
161700042	10/19/2016	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/16	960.96
161700043	10/19/2016	HILL, SUSAN	PINEHURST	ID	MILEAGE/MEALS-PBIS TRAINING @ COEUR D'ALENE 09/27-28/16	85.00
161700044	10/19/2016	KRIEGER, KOLBY	KOOSKIA	ID	8/15/2016-8/30/2016 Math In-service 8/15/16 @ Grangeville 50 miles, WPL JV Football scheduling meeting at Lapwai HS 8/22/16	108.00
161700044	10/19/2016	KRIEGER, KOLBY	KOOSKIA	ID	10/12/2016-10/13/2016 Athletic Director meeting in Lewiston, ID at the LCSC Activity Center	81.00
161700045	10/19/2016	MISKIN, RANDALL	KOOSKIA	ID	10/13/2016 MILEAGE-LAW CONFERENCE @ MOSCOW 10/13/16	113.40
161700045	10/19/2016	MISKIN, RANDALL	KOOSKIA	ID	10/17/2016-10/18/2016 MILEAGE-Board Meeting in Grangeville 10/17/16	28.08
161700046	10/19/2016	SUMMERS, SHELLIE	KOOSKIA	ID	DOT PHYSICAL	89.00
161700047	10/19/2016	SWAN, VICTORIA	KAMIAH	ID	8/5/2016-8/8/2016 DAILY 5 TRAINING IN TACOMA, WASHINGTON	515.19
161700048	10/19/2016	WILKINSON, WALTER III	KAMIAH	ID	DOT PHYSICAL	95.00
201600022	10/25/2016	PERSI CHOICE PLAN			Payroll accrual	3,307.46
201600022	10/25/2016	PERSI CHOICE PLAN			Payroll accrual	4,404.12
201600023	10/25/2016	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	60,488.72
201600024	10/25/2016	PERSI EMPLOYEE SHARE			Payroll accrual	36,282.53
201600025	10/25/2016	PERSI SICK LEAVE EFT			Payroll accrual	6,198.52
201600026	10/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	298.00
201600026	10/25/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	19,590.00
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,801.55
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,436.06
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	42,935.26
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,373.02
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,801.55
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,373.02
201600027	10/25/2016	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - OCT 2016	0.05
201600028	10/25/2016	COMMON REMITTER 403B			Payroll accrual	725.00
600000035	10/31/2016	ARBITERPAY	SANDY	UT	ARBITERPAY-OCTOBER 2016	4,395.78

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
700000357	10/13/2016	MBA ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	12,478.89
700000358	10/11/2016	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-SEPTEMBER 2016	590.63
700000359	10/20/2016	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT SEPTEMBER 2016 SALES TAX COLLECTED	1,620.82
700000366	10/25/2016	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA HUDL, SUBSCRIPTION FEES, VOLLEYBALL, BOYS BB, GIRLS BB	1,200.00
700000366	10/25/2016	ALASKA AIRLINES	SEATTLE	WA TRAVEL TO NAAE NATIONAL CONVENTION IN LAS VEGAS NOVEMBER 28-DECEMBER 3, 2016	154.60
700000366	10/25/2016	AMAZON	ATLANTA	GA CLASSROOM TEXTBOOKS	45.39
700000366	10/25/2016	AMAZON	ATLANTA	GA CLASSROOM TEXTBOOKS	102.00
700000366	10/25/2016	AMAZON	ATLANTA	GA REFUND FOR RETURNED ITEMS	214.79
700000366	10/25/2016	AMAZON	ATLANTA	GA SUPPLIES FOR CONCESSION STAND	47.98
700000366	10/25/2016	AMAZON	ATLANTA	GA SUPPLIES FOR CONCESSION STAND	22.99
700000366	10/25/2016	AMAZON	ATLANTA	GA SUPPLIES FOR CONCESSION STAND	63.33
700000366	10/25/2016	AMAZON	ATLANTA	GA WIRELESS DOORBELL FOR ELK CITY SCHOOL	36.80
700000366	10/25/2016	AMERICAN ORFF-SCHULWERK ASSN.	CHAGRIN FALLS	OH REGISTRATION CARLA ASTLE FOR ORFF MUSIC WORKSHOP @ NAMP, ID ON 10/6-7/16	27.37
700000366	10/25/2016	BANK OF AMERICA-VISA CARD		FUEL 3429	29.43
700000366	10/25/2016	BEST WESTERN-VISTA INN	BOISE	ID LODGING-AFTERSCHOOL DIRECTORS FALL KICKOFF MEETING AUG 23-25	-34.71
700000366	10/25/2016	BPA	BOISE	ID MEMBERSHIP, ID ASSOC. ED. OFFICE PROF.	31.00
700000366	10/25/2016	CRAYOLA.COM		1 LB SILLY PUTTY EGG	30.48
700000366	10/25/2016	DELTA AIRLINES		TRAVEL TO NAAE NATIONAL CONVENTION IN LAS VEGAS NOVEMBER 28-DECEMBER 3	106.60
700000366	10/25/2016	DOLLAR TREE STORES INC	CLARKSTON	WA CLASSROOM SUPPLIES - 2/3 POD	28.95
700000366	10/25/2016	GAS STATION		FUEL FOR SUBURBAN RENTAL, FFA	21.52
700000366	10/25/2016	GRADIENT SHIFT GRAPHICS	RIGGINS	ID PBIS PROMOTION	306.46
700000366	10/25/2016	HEINEMANN PUB CO	CHICAGO	IL SUPPLIES FOR READING INTERVENTION (LLI)	3,825.90
700000366	10/25/2016	HEWLETT PACKARD	CHICAGO	IL HP INSTANT INK FOR SPEECH & LANGUAGE 2016-2017	10.59
700000366	10/25/2016	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID PROFESSIONAL DEVELOPEMENT - REGISTRATION	350.00
700000366	10/25/2016	IDAHO DEPARTMENT OF LABOR	BOISE	ID REGISTRATIONS-CIS WORKSHOP @ LEWISTON 09/22/16	40.00
700000366	10/25/2016	IDAHO SCHOOL PSYCHOLOGIST ASSO	IDAHO FALLS	ID ISPA CONFERENCE REGISTRATION FEE DANI BLACKWELL	170.00
700000366	10/25/2016	IDAHO SCHOOL COUNSELORS		REGISTRATION FOR CONFERENCE BY IDAHO SCHOOL COUNSELOR ASSOCIATION @ BOISE, ID ON 10/6-7/16	170.00
700000366	10/25/2016	JUNGLE DISK		ONLINE BACKUP-DISTRICT SERVERS 2016-2017	144.29
700000366	10/25/2016	LAUNDRY REPLACEMENT PARTS		DOOR LOCKING ROD	24.65
700000366	10/25/2016	MOBYMAX	POTOMAC	MD ANNUAL LICENSE FOR MOBY MAX 2016-2017	99.00
700000366	10/25/2016	MUSCO LIGHTING	OSKALOOSA	IA FOOTBALL LIGHTS KEYS	87.12
700000366	10/25/2016	NAFME TRI-M	RESTON	VA NAFME MEMBERSHIP 2016-2017	159.00
700000366	10/25/2016	NWMC	EUGENE	OR NORTHWEST MATH CONFERENCE REGISTRATION FEE FOR 3 MATH TEACHERS @ YAKIMA 10/21-23/16	205.00
700000366	10/25/2016	NWMC	EUGENE	OR NORTHWEST MATH CONFERENCE REGISTRATION FEE FOR 3 MATH TEACHERS @ YAKIMA 10/21-23/16	205.00
700000366	10/25/2016	NWMC	EUGENE	OR NORTHWEST MATH CONFERENCE REGISTRATION FEE FOR 3 MATH TEACHERS @ YAKIMA 10/21-23/16	205.00
700000366	10/25/2016	PIZZA FACTORY	GRANGEVILLE	ID SUPPLIES-COMMON CORE MEETING 09/23/16	45.57
700000366	10/25/2016	READ NATURALLY	SAINT PAUL	MN SUPPLIES FOR READING INTERVENTION	798.80
700000366	10/25/2016	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI STAR 360 SUBSCRIPTION ADD-ON 2016-2017	521.70
700000366	10/25/2016	RESTAURANT		MEALS	79.56
700000366	10/25/2016	RESTAURANT		MEALS-ASSEMBLY @ GRANGEVILLE 09/23/16	101.76
700000366	10/25/2016	RIVERSIDE HOTEL	GARDEN CITY	ID ROOM-CELEBRATING RELATIONSHIPS PARTNERING FOR STUDENT SUCCESS @ BOISE 10/7/16	170.00
700000366	10/25/2016	STAMP FULFILLMENT SERVICES	PHILADELPHIA	PA PRE-STAMPED ENVELOPES	1,442.00

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	
700000366	10/25/2016	STAPLES	PHOENIX	AZ	INK CARTRIDGE	48.75
700000366	10/25/2016	SUN VALLEY LODGE	SUN VALLEY	ID	ROOM-LAW CONFERENCE @ SUNVALLEY 10/30-11/1/16	132.96
700000366	10/25/2016	THE TWO SISTERS-EDUCATIONAL DE			DAILY FIVE AND CAFE MEMBERSHIP RENEWAL AT CVE	69.00
700000366	10/25/2016	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	POSTAGE AND SUPPLIES	21.10
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	0.47
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	1.78
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	26.10
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	3.04
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	238.56
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	2.93
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	7.35
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	11.94
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	14.15
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	3.56
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	206.80
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE	9.46
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE	6.70
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE	8.45
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			POSTAGE-NOT TO EXCEED \$1000.00	23.12
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	7.07
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	3.93
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	11.05
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CV ELEMENTARY POSTAGE	3.59
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	3.97
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	0.94
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CV ELEMENTARY POSTAGE	2.20
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CV ELEMENTARY POSTAGE	3.21
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	1.57
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	6.80
700000366	10/25/2016	US POST OFFICE-CREDIT CARD			NOT TO EXCEED 500.00 FOR CVHS POSTAGE	6.80
700000366	10/25/2016	ZURCHERS	BOISE	ID	HOMECOMING SUPPLIES FOR CLASS OF 2018	255.46
Totals for checks						723,844.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	401,176.07	168.00	145,192.43	546,536.50
220	FEDERAL FOREST RESERVE	0.00	0.00	14,487.00	14,487.00
232	MISCELLANEOUS GRANTS	1,677.51	0.00	17,559.59	19,237.10
246	STATE SUBSTANCE ABUSE	0.00	0.00	200.97	200.97
251	TITLE I ESEA LOCAL SCHOOL PROG	14,013.30	0.00	30.48	14,043.78
257	IDEA SCHOOLAGE	8,655.58	0.00	630.00	9,285.58
258	IDEA PRESCHOOL	571.37	0.00	0.00	571.37
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	1,660.00	1,660.00
274	21ST CENTURY COMMUNITY LEARNIN	490.46	0.00	14,067.61	14,558.07
290	CHILD NUTRITION	0.00	0.00	100,816.29	100,816.29
750	STUDENT ACTIVITY AGENCY FUNDS	2,447.89	0.00	0.00	2,447.89
***	Fund Summary Totals ***	429,032.18	168.00	294,644.37	723,844.55

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900013502	10/25/2016	921.73
ALLBRET, DIANA E	ID	900013421	10/25/2016	1,457.61
ALTMAN, RASHELLE A	ID	900013317	10/25/2016	1,135.69
ANDERSON, ELAINE M	ID	900013422	10/25/2016	4,625.84
ANDERSON, JEWEL ANNE	ID	900013353	10/25/2016	1,400.82
ANDERSON, LARSON L	ID	900013503	10/25/2016	4,625.84
ANDERSON, SUSAN CAROL	ID	900013423	10/25/2016	6,830.67
ARNZEN, JANELLE ANNE	ID	900013424	10/25/2016	1,096.48
ASTLE, CARLA ANN	ID	900013425	10/25/2016	2,854.84
BALDUS, BRENDON R	ID	900013426	10/25/2016	702.27
BALDWIN, MINDY JO	ID	900013354	10/25/2016	1,103.07
BARGER, JUDY KAY	ID	900013407	10/25/2016	1,776.28
BARGER, MICHELLE MAE	ID	900013427	10/25/2016	5,416.59
BASS, LAREE F	ID	900013428	10/25/2016	4,954.25
BASS, SHAUN W	ID	900013504	10/25/2016	4,625.84
BAUNE, TRACY A	ID	900013429	10/25/2016	4,499.54
BERGSTROM, REBECCA NOBLES	ID	900013430	10/25/2016	1,057.47
BIRD, SUSAN	ID	900013431	10/25/2016	1,171.35
BLACKWELL, DANIELLE LEIGH	ID	900013432	10/25/2016	5,127.50
BLACKWELL, THOMAS J	ID	900013433	10/25/2016	3,881.75
BLANKENSHIP, SANDRA J	ID	900013307	10/25/2016	1,338.86
BOGGAN-CEREGHINO, JENNA MARIE	ID	900013393	10/25/2016	3,750.00
BOYD, SHARON MARIE	ID	900013404	10/25/2016	694.33
BRADLEY, JOSHUA C	ID	900013355	10/25/2016	702.27
BRANDT, JOHN WALTER III	ID	900013308	10/25/2016	1,567.44
BRANDT, NANCY GAIL	ID	900013318	10/25/2016	587.10
BRANDT, PIA	ID	900013319	10/25/2016	1,380.84
BRANNAN, SHERRY	ID	900013434	10/25/2016	256.93
BREGE, MIRIAM JEAN	ID	900013435	10/25/2016	4,625.84
BROTONOV, MARIANN	ID	900013356	10/25/2016	1,970.34
BROWN, KATHY M	ID	900013436	10/25/2016	74.68
BROWN, TERESA DAWN	ID	900013320	10/25/2016	3,725.92
BUSH, AMANDA JEAN	ID	900013437	10/25/2016	3,848.34
BYTHEWAY, ANGELA LYNN	ID	900013438	10/25/2016	102.77
CHAMBERS, CINDY L	ID	900013321	10/25/2016	1,367.52
CHARLEY, MARY E	ID	900013357	10/25/2016	3,310.92
CONNOLLEY, MICHAEL A	ID	900013505	10/25/2016	731.53
COOLEY, LINDSEY RAE	ID	900013506	10/25/2016	3,786.09
COONS, MELISSA SUE	ID	900013358	10/25/2016	1,367.52
COUNTS, LORI LEA	ID	900013322	10/25/2016	863.71
CUFFE, JOHN M	ID	900013507	10/25/2016	731.53
DAHLER, CINDY J	ID	900013359	10/25/2016	1,978.06
DAME, CODY L	ID	900013439	10/25/2016	5,134.25
DAME, MATTHEW GARY	ID	900013508	10/25/2016	519.00
DAVIS, ROGER A	ID	900013323	10/25/2016	2,282.16
DECKER, CARLY ELIZABETH	ID	900013324	10/25/2016	803.06
DELLER, JAMIE LEA	ID	900013440	10/25/2016	1,372.80
DENHAM, DELISE P	ID	900013360	10/25/2016	3,781.32
DENNIS, KATINA D	ID	900013509	10/25/2016	3,875.75
DENT, CONNIE L	ID	900013441	10/25/2016	2,535.02
DRAPER, CARY ANN	ID	900013442	10/25/2016	3,575.17
EDWARDS, ANGELA NINE	ID	900013443	10/25/2016	4,799.34
EDWARDS, BERNADETTE S	ID	900013444	10/25/2016	4,085.29

Full Name	State	Check #	Date	Gross Pay Amount
EDWARDS, KELCEY B	ID	900013445	10/25/2016	6,139.33
EIMERS, CHANDRA JOLENE	ID	900013394	10/25/2016	2,782.34
EIMERS, SHELLEY P	ID	900013510	10/25/2016	1,465.20
FABBI, MICHELLE RENAE	ID	900013325	10/25/2016	3,135.59
FALES, KIMBERLY A	ID	900013446	10/25/2016	4,817.98
FINNEGAN, NAOMI SUE	ID	900013511	10/25/2016	3,419.67
FISHBACK, HAYLEE	ID	900013361	10/25/2016	4,098.33
FOX, LYNDA MARIE	ID	900013512	10/25/2016	257.50
FOX-SICKELS, AMY KRISTINE	ID	900013447	10/25/2016	1,729.38
FRANCIS, DENA M	ID	900013326	10/25/2016	185.17
FRANCIS, KEVIN G	ID	900013362	10/25/2016	4,226.33
FREDRICKSON, SERENA ANN	ID	900013448	10/25/2016	3,536.34
GALLAGHER, PATRICK J	ID	900013513	10/25/2016	205.54
GEHRING, REBECCA ANN	ID	900013395	10/25/2016	3,614.17
GOLDE, PHILLIP CHARLES	ID	900013514	10/25/2016	3,118.19
GORDON, JOINNE W	ID	900013309	10/25/2016	1,343.52
GORGES, TERESA LYNDEL	ID	900013449	10/25/2016	3,202.25
GORTSEMA, MELANI R	ID	900013450	10/25/2016	1,098.77
GORTSEMA, TYLER D	ID	900013515	10/25/2016	1,898.38
GRAHAM, ROSEANN	ID	900013310	10/25/2016	4,099.83
GRAVES, MICHAEL E	ID	900013363	10/25/2016	3,659.11
GREEN, CONNIE RAE	ID	900013451	10/25/2016	1,525.67
HAGEN, ALECIA M	ID	900013516	10/25/2016	1,548.67
HAGEN, JORDAN ASHLEIGH	ID	900013327	10/25/2016	3,135.59
HAGEN, POLLY SUE	ID	900013396	10/25/2016	2,782.34
HAGEN, SARAH ASHLEY	ID	900013517	10/25/2016	921.73
HALL, CYNTHIA J	ID	900013518	10/25/2016	5,209.61
HALL, WALTER LEON	ID	900013519	10/25/2016	4,656.42
HAMILTON, STEPHANY ALEXANDRIA	ID	900013408	10/25/2016	3,429.05
HARRIES, SUSAN K	ID	900013520	10/25/2016	100.43
HARRINGTON, MIKEL	ID	900013364	10/25/2016	863.31
HARRIS, TANYA N	ID	900013452	10/25/2016	1,271.02
HAUGER, KATRENA MARIE	ID	900013453	10/25/2016	4,713.63
HAUGER, KRISTIN LARA	ID	900013454	10/25/2016	4,117.59
HAUX, JULIE ANN	ID	900013397	10/25/2016	1,514.27
HAYS, DEBBIE	ID	900013521	10/25/2016	298.70
HEBLER, CHARLES HENRY	ID	900013522	10/25/2016	648.90
HECKMAN, BRENDA LEE	ID	900013455	10/25/2016	1,562.88
HECKMAN, DEAN J	ID	900013409	10/25/2016	1,373.45
HEIDTMAN, LARA MARIE	ID	900013328	10/25/2016	573.16
HICKMAN, LINDA LOY	ID	900013456	10/25/2016	3,486.34
HIGGINS, STEVEN D	ID	900013523	10/25/2016	6,980.02
HILL, CHAD M	ID	900013524	10/25/2016	921.73
HILL, KEVIN MICHAEL	ID	900013365	10/25/2016	125.00
HILL, SUSAN MICHEL	ID	900013329	10/25/2016	6,830.67
HOGG, BECKY M	ID	900013398	10/25/2016	7,155.59
JOHNSON, CRAIG	ID	900013366	10/25/2016	3,869.83
JOHNSON, LYNN DEE JEAN	ID	900013457	10/25/2016	4,625.84
JOHNSTON, JANET RAE	ID	900013525	10/25/2016	4,319.54
KASCHMITTER, NANCY GAIL	ID	900013410	10/25/2016	2,472.45
KEITH, KELLI DEANN	ID	900013458	10/25/2016	3,809.09
KENNEDY, ROBERTA SUZANNE	ID	900013459	10/25/2016	1,057.47
KNUTZEN, KATHY JEAN	ID	900013405	10/25/2016	4,748.14

Full Name	State	Check #	Date	Gross Pay Amount
KOLB, WENDY C	ID	900013331	10/25/2016	1,662.62
KRIEGER, BROOK ROSHELL	ID	900013367	10/25/2016	3,135.49
KRIEGER, KOLBY A	ID	900013368	10/25/2016	5,323.36
LABUDIE, LINDA R	ID	900013332	10/25/2016	1,374.18
LEE, RENITA EILEEN	ID	900013526	10/25/2016	1,097.30
LEFEBVRE, HOLLY D	ID	900013460	10/25/2016	908.82
LENNING, FRANKLIN JOHN	ID	900013369	10/25/2016	3,813.37
LINDSEY, SHAUNA L	ID	900013370	10/25/2016	4,117.59
LINDSLEY, JEFF THOMAS	ID	900013527	10/25/2016	1,185.08
LIPINSKI, ANITA M	ID	900013461	10/25/2016	1,453.14
LOTHSPEICH, LYNETTE	ID	900013528	10/25/2016	4,297.59
LUSTIG, EDIE R	ID	900013462	10/25/2016	1,224.82
LUTZ, GENNY MERICA	ID	900013463	10/25/2016	565.24
MALONE, FREDERICK J	ID	900013333	10/25/2016	3,853.20
MANGUN, CAROLYN N	ID	900013371	10/25/2016	1,185.08
MANIFOLD, PATRICIA ANN	ID	900013411	10/25/2016	2,654.57
MANIFOLD, RICHARD DALE	ID	900013412	10/25/2016	2,142.77
MAREK, MICHAEL TODD	ID	900013529	10/25/2016	921.73
MARTINEZ, MELANIE LAVAE	ID	900013334	10/25/2016	4,625.84
MARTINEZ, VINCENT A	ID	900013372	10/25/2016	3,097.51
MASSEY, TAMMY L	ID	900013335	10/25/2016	1,367.52
MAY, JERRY WILLIAM	ID	900013464	10/25/2016	51.39
MCCUSKER, STACY RENEE	ID	900013330	10/25/2016	205.54
MCFERON, BARBRA J	ID	900013311	10/25/2016	1,567.44
MCKINNEY, CHARLOTTE	ID	900013373	10/25/2016	3,753.63
MCKINNEY, CIERRA DEANN	ID	900013530	10/25/2016	1,078.07
MCKINNEY, GARY	ID	900013413	10/25/2016	4,419.92
MCPAHON, MICHAEL DAVID	ID	900013336	10/25/2016	154.16
MEYER, CAROLYN S	ID	900013465	10/25/2016	2,282.16
MISKIN, RANDALL BRETT	ID	900013374	10/25/2016	6,830.67
MODRELL, DANIEL A	ID	900013414	10/25/2016	3,975.74
MOORE, JESSICA RAE	ID	900013466	10/25/2016	3,419.67
MOORE, TRACY SHAUN	ID	900013337	10/25/2016	824.00
MORRIS, SUSAN JEAN	ID	900013531	10/25/2016	4,979.17
MORROW, ANGELA DAWN	ID	900013375	10/25/2016	1,245.25
MORTON, DOMINIC A	ID	900013376	10/25/2016	3,166.17
MULLIS, LYNETTE M	ID	900013467	10/25/2016	4,625.84
MURRAY, ROBIN L	ID	900013338	10/25/2016	1,638.62
MYERS, LACI I	ID	900013339	10/25/2016	1,525.67
NEMETH, KATHLEEN FRANCIS	ID	900013468	10/25/2016	102.77
NUMMI, TERESA A	ID	900013340	10/25/2016	1,710.43
NUXOLL, BRUCE E	ID	900013377	10/25/2016	5,063.72
NUXOLL, ELIZABETH MADELINE	ID	900013378	10/25/2016	4,013.43
NUXOLL, MARCI LEE	ID	900013469	10/25/2016	3,202.25
NUXOLL, MARTIN M	ID	900013379	10/25/2016	3,872.80
O'CONNOR, SHIRLEY FAY	ID	900013380	10/25/2016	1,400.82
OLSEN, MYRNA KAY	ID	900013381	10/25/2016	399.59
PAUL, JULIEE ANN	ID	900013382	10/25/2016	132.14
PAYNE, SALLY VERONICA	ID	900013532	10/25/2016	4,641.13
PAYTON, DANNETTE L	ID	900013383	10/25/2016	1,970.34
PAYTON, KAMA DANIELLE	ID	900013384	10/25/2016	1,627.72
PERRY, MARK ALEXANDER	ID	900013415	10/25/2016	1,829.53
PFEFFERKORN, KELLY RAYE	ID	900013341	10/25/2016	1,530.76

Full Name	State	Check #	Date	Gross Pay Amount
PHILLIPS, PATRICK ALLAN	ID	900013470	10/25/2016	3,875.75
PINEDA, TESSE ANN	ID	900013533	10/25/2016	1,037.77
PRATT, KRISI LYNN	ID	900013385	10/25/2016	5,755.91
RANDALL, DAWN L	ID	900013534	10/25/2016	2,282.16
REHFELD, GERTA EGAN	ID	900013471	10/25/2016	688.73
RENSHAW, SHEILA L	ID	900013386	10/25/2016	1,253.97
REUTER, SHANNON M	ID	900013472	10/25/2016	1,562.88
REUTER, TY A	ID	900013399	10/25/2016	3,614.17
ROBINSON, JESSICA ELAINE	ID	900013473	10/25/2016	2,854.84
ROBINSON, MARGARET ESTELLA	ID	900013406	10/25/2016	785.37
RODRIGUEZ, JOSEPH JULIAN	ID	900013400	10/25/2016	6,208.17
ROGERS, CHRISTINE L	ID	900013416	10/25/2016	895.37
ROY, TOM W	ID	900013312	10/25/2016	2,239.20
RUHNKE, CHARITY A	ID	900013535	10/25/2016	2,062.23
RUSSELL, JAMIE LYNN	ID	900013474	10/25/2016	2,282.16
RUSSO, SANDRA JOY	ID	900013387	10/25/2016	4,979.17
SCHLIEPER, CRAIG R	ID	900013342	10/25/2016	2,282.16
SCHLIEPER, KELCEY LYNN	ID	900013343	10/25/2016	1,015.00
SCHUMACHER, JULIE LYNNE	ID	900013475	10/25/2016	4,625.92
SCHUSTER, BAILEY JO	ID	900013388	10/25/2016	1,041.30
SCHUSTER, LINDA ASHLEY	ID	900013344	10/25/2016	1,370.60
SCHWARTZ, DIXIE R	ID	900013476	10/25/2016	4,169.57
SCOTT, CHARLES M	ID	900013477	10/25/2016	2,199.92
SELOSKE, TERESA GAIL	ID	900013401	10/25/2016	282.48
SIMMONS, EDWARD E	ID	900013345	10/25/2016	205.54
SIMMONS, KIM MARIE	ID	900013346	10/25/2016	4,117.59
SIZEMORE, SHIELA A	ID	900013417	10/25/2016	1,271.05
SLICHTER, JOSEPH LEON	ID	900013418	10/25/2016	167.94
SMITH, MARTIN W	ID	900013389	10/25/2016	921.73
SMITH, MELISSA RENE	ID	900013478	10/25/2016	3,709.25
SMITH, SABRINA YEVETTE	ID	900013479	10/25/2016	873.56
SMITH, VICKY L	ID	900013480	10/25/2016	138.82
SONNEN, LACEY O	ID	900013481	10/25/2016	1,416.88
STAMPER JR, NEAL D	ID	900013313	10/25/2016	3,313.24
STETTTLER, JEANINE GAIL	ID	900013347	10/25/2016	205.54
STEWART, BRITTANY LEANNE	ID	900013482	10/25/2016	3,536.34
STOKES, KENT L	ID	900013402	10/25/2016	8,251.84
STONE, KATHRYN E	ID	900013314	10/25/2016	1,567.44
STOY, CODY DEAN	ID	900013483	10/25/2016	702.27
SUHR, JIM R	ID	900013419	10/25/2016	2,169.18
SULLIVAN, PATRICK E JR	ID	900013536	10/25/2016	5,415.89
SUMMERS, KIRK CAMERON	ID	900013390	10/25/2016	4,953.57
SUMMERS, SHELLIE LEONE	ID	900013315	10/25/2016	1,922.39
SWAN, JEFFREY ALLEN	ID	900013348	10/25/2016	3,135.59
SWAN, VICTORIA ANTOINETTE	ID	900013349	10/25/2016	4,297.59
SWEARINGEN, KAREN S	ID	900013391	10/25/2016	1,249.81
THESAN, CORY E	ID	900013537	10/25/2016	3,163.85
TINERVIN, KELLI ELISHA	ID	900013538	10/25/2016	4,458.67
TOSTEN, JOSEPH WILLIAM	ID	900013350	10/25/2016	3,241.42
TOSTEN, MICHELLE J	ID	900013484	10/25/2016	4,942.25
TOW, SAVANNAH LEA	ID	900013485	10/25/2016	3,291.77
VANDERWALL, JESSICA LYNN	ID	900013486	10/25/2016	4,297.59
VORRASI, TERESA LORRAINE	ID	900013487	10/25/2016	1,321.32

Full Name	State	Check #	Date	Gross Pay Amount
VRIELING, GEORGE JR	ID	900013539	10/25/2016	503.30
WARDEN, CAROL A	ID	900013488	10/25/2016	4,297.59
WARDEN, JEAN M	ID	900013540	10/25/2016	1,532.92
WASEM, AUDREY M	ID	900013489	10/25/2016	1,057.47
WASSMUTH, BRUCE J	ID	900013541	10/25/2016	5,001.12
WASSMUTH, LYNNE K	ID	900013490	10/25/2016	133.90
WASSMUTH, NEAL V	ID	900013491	10/25/2016	30.90
WASSMUTH, STEVE L	ID	900013492	10/25/2016	4,713.63
WEBB, KAILA A	ID	900013542	10/25/2016	3,252.25
WEDDLE, CODY R	ID	900013403	10/25/2016	6,830.67
WHEELER, SHAWNA ROSIELEE	ID	900013493	10/25/2016	1,727.99
WILKINSON III, WALTER WILLIAM	ID	900013316	10/25/2016	1,567.44
WILLIAMS, ELISA LOUISE	ID	900013494	10/25/2016	796.66
WILLIAMS, JAMES B JR	ID	900013495	10/25/2016	2,282.16
WILLIG, MARK HAYDEN	ID	900013496	10/25/2016	4,625.84
WILSON, DANIEL L	ID	900013420	10/25/2016	1,558.11
WINGFIELD, WILLIAM P	ID	900013351	10/25/2016	5,372.00
WINTERRINGER, ASHLEY DANELLE	ID	900013352	10/25/2016	3,135.59
WISDOM, KAREN S	ID	900013497	10/25/2016	4,625.84
WISDOM, KIMBERLY DAWN	ID	900013543	10/25/2016	889.58
WOLFFING, JENNIFER BRYN	ID	900013498	10/25/2016	1,180.67
WOOD, LISA M	ID	900013499	10/25/2016	1,372.28
WORKMAN, REBECCA	ID	900013500	10/25/2016	692.31
YEARGIN, DAWN TARA	ID	900013392	10/25/2016	1,226.67
ZUMALT, JACQUELYN R	ID	900013501	10/25/2016	411.09

Employee Count:237

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