

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
26706	03/01/2018	STATE DOE - ATTN: S HAAS	BOISE	ID	KATELYN FOGLEMAN - SUB	32.00
26707	03/06/2018	STATE DOE - ATTN: S HAAS	BOISE	ID	JIMMY SUHR - VOLUNTEER PRINTS	30.75
26708	03/07/2018	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-OCTOBER 2017, NOVEMBER 2017, DECEMBER 2017, JANUARY 2018, FEBRUARY 2018	7,500.00
26709	03/07/2018	AMAZON	ATLANTA	GA	BUSINESS LAB CLASSROOM SUPPLIES	582.15
26710	03/07/2018	AMERIGAS	DALLAS	TX	PROPANE GREENHOUSE	395.89
26711	03/07/2018	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES	21.84
26711	03/07/2018	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	FOOD CLASSROOM LAB SUPPLIES, NOT TO EXCEED \$750	68.96
26711	03/07/2018	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	FOOD CLASSROOM LAB SUPPLIES, NOT TO EXCEED \$750	126.40
26711	03/07/2018	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	FOOD CLASSROOM LAB SUPPLIES, NOT TO EXCEED \$750	100.82
26711	03/07/2018	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 02/27/18	23.78
26712	03/07/2018	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 02/21/18	50,808.72
26713	03/07/2018	BERNARD'S TOWING & AUTO PARTS	LEWISTON	ID	TOW BUS 05-2	462.50
26714	03/07/2018	BLUE MOUNTAIN AG	LEWISTON	ID	ANNUAL MOWER SERVICE - CV MOWER	228.79
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	56.32
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	194.90
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	21.75
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	563.40
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	56.32
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	50.40
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	56.32
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	150.60
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	56.32
26716	03/07/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	631.20
26717	03/07/2018	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/17	150.15

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26717	03/07/2018	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/18	259.35
26717	03/07/2018	BOLLER, KURTIS	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/18	218.40
26718	03/07/2018	BSN SPORTS	DALLAS	TX	BASEBALL HATS	384.14
26719	03/07/2018	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 02/28/18	4,450.68
26720	03/07/2018	CAMAS GRAVEL COMPANY	GRANGEVILLE	ID	GRAVEL FOR SOCCER FIELD	514.34
26721	03/07/2018	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/28/18	3,827.00
26722	03/07/2018	CENTURYLINK	SEATTLE	WA	PHONE THRU 03/25/18	1,021.75
26723	03/07/2018	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 02/25/18	173.00
26724	03/07/2018	CITY OF GRANGEVILLE	GRANGEVILLE	ID	6TH GRADE SNOWHAVEN SKI TRIP FOR PE - SNOWHAVEN SKI/TUBING on 2/2/18	1,664.00
26725	03/07/2018	CITY OF KOOSKIA	KOOSKIA	ID	UTILITIES THRU 02/28/18	868.85
26726	03/07/2018	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 02/28/18	58.61
26727	03/07/2018	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 16035	500.80
26728	03/07/2018	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	IEP PARTICIPANT TUITION THRU 03/31/18	75.00
26729	03/07/2018	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 02/28/18	2,891.00
26730	03/07/2018	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 02/28/18	196.56
26730	03/07/2018	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/18	207.48
26731	03/07/2018	FRONTIER	ROCHESTER	NY	ELK CITY PHONE THRU 03/18/18	14.90
26732	03/07/2018	FRONTLINE TECHNOLOGIES GROUP L	PHILADELPHIA	PA	APPLITRACK APPLICANT TRACKING THRU 03/11/19	706.20
26733	03/07/2018	GARRISON, MICHAELA	KAMIAH	ID	BRANDON MCHONE NOT TAKING DRIVERS EDUCATION PARENTS REQUESTED REFUND	180.00
26734	03/07/2018	GORTSEMA MOTORS	GRANGEVILLE	ID	VEHICLE RENTAL, CAREER & COLLEGE READINESS FIELD TRIPS-MUSIC DEPT TO MOSCOW	137.25
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	18.29
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REACHER	32.49
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STAPLES	3.29
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FILE	4.99
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	STEPLADDER	55.43
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHELF	27.63
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAYER	11.99
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUMBER SET	11.99
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LOCK PLIERS	12.29
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS/SHELF PINS	2.76
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES - TENNIS COURT	39.43
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTORS/BALL VALVES	17.44
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAMMER/FASTENERS	13.71
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BITS/RIVETS	10.48
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING PARTS	194.42
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING PARTS	69.42

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26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEY	1.99
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RETURN PLUMBING PARTS	-32.16
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BALLAST/ADHESIVE	24.00
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUMBING PARTS	40.68
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	METAL FLASHING	82.80
26735	03/07/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLASHING SCREWS	12.00
26736	03/07/2018	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	FLOWERS FOR SENIOR NIGHT AT SCHOOL PLAY, NOT TO EXCEED \$300	25.00
26737	03/07/2018	GRANGEVILLE CENTENNIAL LIBRARY	GRANGEVILLE	ID	TANGIBLE NEEDS - LOST LIBRARY BOOK	18.00
26738	03/22/2018	GRAYSTONE GRAPHICS	NIXA	MO	SENIOR T-SHIRTS-VOID DUE TO PAYMENT MADE BY CREDIT CARD	-839.75
26738	03/07/2018	GRAYSTONE GRAPHICS	NIXA	MO	SENIOR T-SHIRTS	839.75
26739	03/07/2018	GROVE HOTEL	BOISE	ID	ROOM-DAY ON THE HILL @ BOISE 02/18-20/18, BOARD MEMBER	238.00
26739	03/07/2018	GROVE HOTEL	BOISE	ID	ROOM-DAY ON THE HILL @ BOISE 02/18-20/18, SUPERINTENDENT	291.00
26739	03/07/2018	GROVE HOTEL	BOISE	ID	ROOM-DAY ON THE HILL @ BOISE 02/18-20/18, BOARD MEMBER	304.81
26740	03/07/2018	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	135.00
26740	03/07/2018	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	5.00
26741	03/07/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 02/28/18	210.00
26742	03/07/2018	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	SLATE CREEK ELECTRICITY THRU 02/28/18	30.50
26743	03/07/2018	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES THRU 04/30/18	678.00
26744	03/07/2018	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR WIRING/LUBE WINDOWS AND DOORS 17-2	172.00
26744	03/07/2018	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE COMPRESSOR INTAKE HOSE 16-1	401.13
26744	03/07/2018	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR CHAIR LIFT 16-1	705.53
26744	03/07/2018	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR STOP SIGN AND REAR DOOR LIGHTS 17-2	526.28
26745	03/07/2018	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 02/16/18	270.68
26746	03/07/2018	JACOBS LUMBER CO	KAMIAH	ID	CONCRETE CAULK - CV TENNIS COURT	13.64
26747	03/07/2018	JACOBS OIL CO	GRANGEVILLE	ID	FUEL THRU 02/25/18 - GV BUSES	4,294.77
26748	03/07/2018	JENIFER JUNIOR HIGH SCHOOL	LEWISTON	ID	REGISTRATION FEE FOR JENIFER JUNIOR HIGH WRESTLING INVITATIONAL ON 2/1/18 @JENIFER JUNIOR HIGH	50.00
26749	03/07/2018	JWPEPPER & SON INC	EXTON	PA	MUSIC FOR THE SPRING CONCERT	134.39
26750	03/07/2018	KAMIAH AUTO PARTS LLC	KAMIAH	ID	FUEL ADDITIVE - ALL BUSES	178.32
26750	03/07/2018	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BATTERIES FOR CORDLESS TOOLS	248.00
26750	03/07/2018	KAMIAH AUTO PARTS LLC	KAMIAH	ID	GREASE/TOGGLE - ALL BUSES	25.62
26750	03/07/2018	KAMIAH AUTO PARTS LLC	KAMIAH	ID	GREASE - ALL BUSES	85.80
26751	03/07/2018	LES SCHWAB WAREHOUSE CENTER	BEND	OR	CHAINS FOR SKID STEER	101.05

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26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	SWITCH 11-2	46.85
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	SENSOR 08-2	44.58
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	TRANSMISSION HOSES/POWER STEERING HOSE 14-2	90.40
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	HEATER ASSEMBLY/IPR VALVE KIT 11-3	411.02
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	IPR VALVE KIT 11-4	490.66
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	FAN 05-2	49.22
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	LED LIGHT 06-2	122.49
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	FANS/HARNESS 15-1	336.51
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	HEATER MOTOR ASSEMBLY 11-3	90.48
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	DOOR SWITCH 17-1	155.46
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	CAM SENSOR KIT/IPR VALVE/LIGHT 05-2	423.23
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	LIGHT 16-1	96.37
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	EXHAUST PIPE/CLAMPS 03-1	380.91
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	DOOR SWITCH 17-1	156.33
26752	03/07/2018	MADDEN ENTERPRISES	LEWISTON	ID	SWITCH 11-1	186.41
26753	03/07/2018	MBA ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE THRU 02/28/18	661.00
26754	03/07/2018	MINERT & ASSOCIATES INC	MERIDIAN	ID	REGISTRATIONS-2 BUS SUPERVISOR DRUG AND ALCOHOL AWARENESS TRAINING @ LEWISTON 02/05/17	120.00
26755	03/07/2018	MONSTER TECHNOLOGY LLC	LOS ANGELES	CA	HP LASERJET TONER CARTRIDGE	146.00
26756	03/07/2018	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES, NOT TO EXCEED \$1000	80.48
26756	03/07/2018	NORCO INC	GRANGEVILLE	ID	OPEN PO FOR SHOP SUPPLIES, NOT TO EXCEED \$1000	421.30
26757	03/07/2018	OETC	SALEM	OR	REGISTRATION-2017-18 IETA CONFERENCE @ BOISE 02/5-7/18 & MEMBERSHIP 2018	225.00
26758	03/07/2018	OXFORD SUITES	BOISE	ID	ROOM-DAY ON THE HILL @ BOISE 02/18-19/18, BOARD MEMBER	186.00
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	GEAR OIL - EC SNOWBLOWER	5.23
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	SWITCH 01-1	23.11
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	GREASE FOR GHS HEATERS	6.55
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	TRANSMISSION FLUID FOR SNOW PLOW	9.50
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	BOLTS FOR BATTERY BRACKET - ALL BUSES	14.86
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	ANTENNA 3407	14.49
26759	03/07/2018	PARTSWAY	GRANGEVILLE	ID	SPRING	3.49
26760	03/07/2018	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	68 BOOKS FOR CVE LIBRARY, FICTION, NONFICTION & REPLACEMENTS	317.75
26760	03/07/2018	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	5 BOOKS FOR GEMS LIBRARY	98.73
26761	03/07/2018	PIONEER TELEPHONE	LEWISTON	ME	PHONE THRU 02/28/18	14.44

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26762	03/07/2018	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES FOR IKUG	165.00
26763	03/07/2018	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL/OIL THRU 02/28/18	2,104.58
26764	03/07/2018	RICOH USA, INC.	DALLAS	TX	COPIES-USC CONTRACT THRU 03/24/18	817.76
26764	03/07/2018	RICOH USA, INC.	DALLAS	TX	COPIER LEASE-All CONTRACT THRU 03/24/18	770.94
26764	03/07/2018	RICOH USA, INC.	DALLAS	TX	COPIES-USC3 CONTRACT THRU 05/24/18	123.56
26765	03/07/2018	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	INSTRUMENT REPAIR - TROMBONE	80.00
26766	03/07/2018	SHULL, KERRY	KAMIAH	ID	REFUND DRIVERS EDUCATION MONEY SINCE THEY WILL BE MOVING AND UNABLE TO START THE CLASS. JOSE MIGUEL HUERTA IS THE STUDENT	180.00
26767	03/07/2018	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 02/28/18	1,629.71
26768	03/07/2018	STAPLES	PHOENIX	AZ	CLOCKS	199.90
26769	03/07/2018	STATE DEPARTMENT OF EDUCATION	BOISE	ID	ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST, BAILEY NYGAARD	100.00
26770	03/07/2018	STITES ACE HARDWARE	STITES	ID	BIT/BACKET	9.49
26770	03/07/2018	STITES ACE HARDWARE	STITES	ID	DRAIN PIPE	4.25
26770	03/07/2018	STITES ACE HARDWARE	STITES	ID	REPLACEMENT DRILL BITS	44.73
26770	03/07/2018	STITES ACE HARDWARE	STITES	ID	MOUSE TRAPS	6.76
26770	03/07/2018	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH - ALL BUSES	14.10
26771	03/07/2018	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED 1000.00	14.74
26771	03/07/2018	URM	LEWISTON	ID	CONCESSION SUPPLIES, NOT TO EXCEED 1000.00	114.05
26772	03/07/2018	WHEATLAND EXPRESS INC	PULLMAN	WA	BUSSING FOR DISNEYLAND TRIP, 3/19-22/18	12,158.60
26773	03/07/2018	WILLIAMS PLUMBING	GRANGEVILLE	ID	FIND/CLEAR SEWER LINE BLOCKAGE - CVJHS	435.75
26774	03/23/2018	AFLAC	COLUMBUS	GA	Payroll accrual	65.00
26775	03/23/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	250.00
26776	03/23/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	608.82
26777	03/23/2018	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,899.95
26778	03/23/2018	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	88.88
26779	03/23/2018	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	590.15
26780	03/22/2018	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/18	1,500.00
26783	03/22/2018	AMAZON	ATLANTA	GA	PROJECTOR SCREENS	68.49
26783	03/22/2018	AMAZON	ATLANTA	GA	Books for GHS library. Replacement and series completion	289.27
26783	03/22/2018	AMAZON	ATLANTA	GA	PERIPHERAL SUPPORT DEVICES	316.00
26783	03/22/2018	AMAZON	ATLANTA	GA	PERIPHERAL SUPPORT DEVICES	52.95
26783	03/22/2018	AMAZON	ATLANTA	GA	COUNSELOR SUPPLIES	47.20
26783	03/22/2018	AMAZON	ATLANTA	GA	CLASSROOM LAB SUPPLIES	883.39
26783	03/22/2018	AMAZON	ATLANTA	GA	CLASSROOM LAB SUPPLIES	28.99
26783	03/22/2018	AMAZON	ATLANTA	GA	OFFICE SUPPLIES	173.91
26783	03/22/2018	AMAZON	ATLANTA	GA	SCANNER FOR CVHS BUS BARN	72.70

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26783	03/22/2018	AMAZON	ATLANTA	GA	USB/THUMB DRIVE FOR RECORDED VIDEO	46.05
26783	03/22/2018	AMAZON	ATLANTA	GA	DRAMA SUPPLIES FOR THE CINDERELLA PLAY MARCH 14-17, 2018	51.54
26783	03/22/2018	AMAZON	ATLANTA	GA	LASERJET PRINTER	258.00
26783	03/22/2018	AMAZON	ATLANTA	GA	DRAMA SUPPLIES FOR THE CINDERELLA PLAY MARCH 14-17, 2018	35.97
26783	03/22/2018	AMAZON	ATLANTA	GA	DRAMA SUPPLIES FOR THE CINDERELLA PLAY MARCH 14-17, 2018	78.48
26783	03/22/2018	AMAZON	ATLANTA	GA	CREDIT-CLASSROOM LAB SUPPLIES	-24.90
26783	03/22/2018	AMAZON	ATLANTA	GA	SCHOOL SEAL STAMPS	119.98
26783	03/22/2018	AMAZON	ATLANTA	GA	HOMECOMING AND PROM SUPPLIES	144.39
26783	03/22/2018	AMAZON	ATLANTA	GA	VOED CLASSROOM SUPPLIES	114.39
26783	03/22/2018	AMAZON	ATLANTA	GA	DRAMA SUPPLIES FOR THE PLAY	25.06
26783	03/22/2018	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES FOR 2/3 POD - B EDWARDS	76.37
26783	03/22/2018	AMAZON	ATLANTA	GA	SUPPLIES, BASEBALL, SPECIAL ED	92.94
26783	03/22/2018	AMAZON	ATLANTA	GA	SUPPLIES, BASEBALL, SPECIAL ED	84.88
26783	03/22/2018	AMAZON	ATLANTA	GA	SUPPLIES, BASEBALL, SPECIAL ED	209.75
26783	03/22/2018	AMAZON	ATLANTA	GA	DAILY MATH WARMUPS GRADES 2-4-5 FOR SPSS	11.18
26783	03/22/2018	AMAZON	ATLANTA	GA	PROJECTOR SCREEN	204.00
26783	03/22/2018	AMAZON	ATLANTA	GA	DAILY MATH WARMUPS GRADES 2-4-5 FOR SPSS	26.45
26784	03/22/2018	AMERIGAS	DALLAS	TX	PROPANE GREENHOUSE	259.55
26784	03/22/2018	AMERIGAS	DALLAS	TX	PROPANE	403.96
26784	03/22/2018	AMERIGAS	DALLAS	TX	PROPANE GREENHOUSE	408.07
26784	03/22/2018	AMERIGAS	DALLAS	TX	PROPANE GREENHOUSE	327.31
26785	03/22/2018	BLUE FOX THEATRE	GRANGEVILLE	ID	PBIS REWARD FOR 2/3 POD - MOVIE 03/16/18	150.00
26786	03/22/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	41.52
26786	03/22/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$25,000.00	78.00
26787	03/22/2018	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 03/31/18	615.00
26788	03/22/2018	CAMAS PRAIRIE EYE CLINIC	GRANGEVILLE	ID	TANGIBLE NEEDS FOR STUDENT TO PAY FOR SHIPPING OF GLASSES	10.00
26789	03/22/2018	CHANNING L BETE CO	SOUTH DEERFIE	MA	SUPPLIES FOR 8TH GRADE - ON STARTING HIGH SCHOOL WORKBOOKS	180.76
26790	03/22/2018	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	SUPPLIES FOR SPEECH, SPECIAL ED. NOT TO EXCEED \$150.00	31.73
26790	03/22/2018	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	SUPPLIES FOR SPEECH, SPECIAL ED. NOT TO EXCEED \$150.00	9.88
26790	03/22/2018	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	NOT TO EXCEED \$500.00 FOR CVHS ASB SUPPLIES	6.76

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
26791	03/22/2018	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	TWO BULB BALLAST	135.00
26792	03/22/2018	COMPUNET INC	SALT LAKE CIT	UT	SOFTWARE UPDATES TO CISCO FIREWALL	375.00
26793	03/22/2018	CONTRACT PAPER GROUP, INC	CHICAGO	IL	200 CASES COPY PAPER	5,530.00
26794	03/22/2018	COOK AND SONS CONSTRUCTION LLC	GRANGEVILLE	ID	DRAINAGE PIPE UNDER BUS BARN - PARTIAL PMT	15,780.00
26795	03/22/2018	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES JANUARY 2018	1,826.67
26796	03/22/2018	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 04/30/18	1,500.00
26797	03/22/2018	GORTSEMA MOTORS	GRANGEVILLE	ID	VEHICLE RENTAL, CAREER & COLLEGE READINESS FIELD TRIP TO LEWISTON, 03/07/18 - ANIMAL WELFARE & STOCKMANSHIP	56.85
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FUNDRAISER SUPPLIES, NOT TO EXCEED \$200	11.16
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	34.71
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	11.16
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FOOD CLASS LAB SUPPLIES, NOT TO EXCEED \$750	110.83
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	FOOD CLASS LAB SUPPLIES, NOT TO EXCEED \$750	109.02
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR GASP - NOT TO EXCEED \$300	24.52
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR GASP - NOT TO EXCEED \$300	20.96
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES, NOT TO EXCEED \$1000	64.33
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR STUDENT COUNCIL NOT TO EXCEED \$300	27.59
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR PLAY, NOT TO EXCEED \$300	40.27
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR THE CONCESSION STAND	26.67
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CREDIT-SUPPLIES FOR THE MINDFULNESS FOOD GRANT-FOR FOOD PURCHASES	-5.11
26799	03/22/2018	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR THE MINDFULNESS FOOD GRANT-FOR FOOD PURCHASES	20.44
26800	03/22/2018	HEIDISONGS	LA VERNE	CA	CLASSROOM SUPPLIES FOR K/1 POD	244.20
26801	03/22/2018	JWPEPPER & SON INC	EXTON	PA	Spring Concert Music	34.49
26802	03/22/2018	KELLOGG HIGH SCHOOL	KELLOGG	ID	KELLOGG WRESTLING TOURNAMENT 12/9/17 GHS	200.00
26803	03/22/2018	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES JANUARY 2018	5,497.77
26804	03/22/2018	LES SCHWAB WAREHOUSE CENTER	BEND	OR	TIRE - UTILITY TRAILER 13599	73.75
26805	03/22/2018	LEWISTON HIGH SCHOOL	LEWISTON	ID	TRACK ENTRY FEE, LEWISTON INVITATIONAL, 3/24/18 - GHS	100.00
26806	03/22/2018	MAHONEY, RHETT	GRANGEVILLE	ID	ASSIGNING FEE FOR JR HIGH BASKETBALL SEASON 2018 - GEMS	35.00
26807	03/22/2018	NCS PEARSON, INC	CHICAGO	IL	PRACTICE EXAMS FOR CLASS	695.00
26808	03/22/2018	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	2 BOOKS FOR CVE LIBRARY, FICTION, NONFICTION & REPLACEMENTS	26.18
26809	03/22/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	STUDENT HEADSETS	365.59
26809	03/22/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	TESTING HEADSETS	91.70

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26810	03/22/2018	SCHOOL TECH SUPPLY	PHOENIX	AZ HP 8100 SSF COMPUTERS	1,540.00
26811	03/22/2018	SIGN SOLUTIONS	TOMBALL	TX ARCADE RECORD BOARD UPDATES WRESTLING	18.75
26812	03/22/2018	SUHR, MELISSA	GRANGEVILLE	ID REFUND OF STATE HOSA FEES, DID NOT GO	50.00
26813	03/22/2018	VIRTRU CORPORATION	PITTSBURGH	PA ANNUAL SOFTWARE LICENSE UPDATE FOR EMAIL ENCRYPTION THRU 03/05/19	600.00
26814	03/22/2018	WEX BANK	CAROL STREAM	IL FUEL THRU 02/28/18	617.47
26815	03/30/2018	AMERIGAS	DALLAS	TX PROPANE GREENHOUSE	254.62
26815	03/30/2018	AMERIGAS	DALLAS	TX PROPANE	284.20
26816	03/30/2018	BSN SPORTS	DALLAS	TX BASEBALL SUPPLIES	364.95
26817	03/30/2018	CITY OF GRANGEVILLE	GRANGEVILLE	ID UTILITIES THRU 03/15/18	3,545.92
26818	03/30/2018	COLUMBIA HIGH SCHOOL	NAMPA	ID WRESTLING, TOURNAMENT FEES, GIRLS, JAYBIRD TOURNAMENT, NAMPA, 12/9/17	40.00
26819	03/30/2018	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE - TRAILER	187.69
26820	03/30/2018	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES DECEMBER 2017	1,566.65
26821	03/30/2018	COMPUNET INC	SALT LAKE CIT	UT 7-CAMERAS FOR DISTRICT SECURITY SYSTEM	6,963.67
26822	03/30/2018	COSTCO	CLARKSTON	WA BATTERIES AND SUPPLIES	60.12
26822	03/30/2018	COSTCO	CLARKSTON	WA BATTERIES AND SUPPLIES	42.63
26823	03/30/2018	ELK CITY GENERAL STORE	ELK CITY	ID WATER	6.00
26823	03/30/2018	ELK CITY GENERAL STORE	ELK CITY	ID WATER	9.98
26823	03/30/2018	ELK CITY GENERAL STORE	ELK CITY	ID WATER	9.98
26823	03/30/2018	ELK CITY GENERAL STORE	ELK CITY	ID WATER	7.38
26824	03/30/2018	ELK CITY VOLUNTEER FIRE DEPT	ELK CITY	ID ELK CITY VOLUNTEER FIRE DEPT. ANNUAL SUBSCRIPTION FEE THRU 06/30/18-ELK CITY SCHOOL	50.00
26825	03/30/2018	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 03/31/18	174.72
26826	03/30/2018	FIRST STEP INTERNET	MOSCOW	ID BROADBAND SOFTWARE UPGRADE TO INTERNET	2,800.00
26827	03/30/2018	FLINN SCIENTIFIC	CHICAGO	IL CLASSROOM SCIENCE LAB SUPPLIES	29.75
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CUT OFF WHEEL	8.37
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 3 WAY SWITCH	1.69
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLYWOOD	216.97
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER/PLYWOOD	62.75
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CO DETECTOR/PLUG END	27.23
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEAT BULB	19.38
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLETS	21.98
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID AG SHOP SUPPLIES - NOT TO EXCEED \$100	99.99
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GRASS SEED	25.38
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BREAKER	9.21
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	31.02
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EYE - TENNIS COURT	1.49

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26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER/BOLTS	21.94
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PUSH CAP/SHARKBITE CLIP	25.87
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BALL VALVE	11.49
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EPOXY/FASTENERS	13.11
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PATCH/JOINT COMPOUND/FLOOR ENAMEL	77.97
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TOILET REPAIR KIT	13.09
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WALL PATCH/BRUSHES	35.06
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEY/PADLOCK	10.13
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/MASKING TAPE	46.01
26829	03/30/2018	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/PAINT SUPPLIES	42.33
26830	03/30/2018	INLAND CELLULAR	ROSLYN	WA	PHONE SERVICE THRU 04/15/18	105.15
26831	03/30/2018	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	REPAIR/STRAIGHTEN SIDEWALK PIPE COVER	32.50
26832	03/30/2018	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 03/12/18	549.80
26833	03/30/2018	JACOBS OIL CO	GRANGEVILLE	ID	FUEL THRU 03/25/18 GV BUSES	4,038.96
26834	03/30/2018	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES FEBRUARY 2018	3,363.38
26835	03/30/2018	LES SCHWAB WAREHOUSE CENTER	BEND	OR	BATTERY INSTALLATION 08-2	467.46
26836	03/30/2018	MILES BODY SHOP	KOOSKIA	ID	TOWING 14-3	875.00
26837	03/30/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	STUDENT HEADPHONES	206.05
26838	03/30/2018	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 02/28/18	1,292.60
26839	03/30/2018	UNIVERSAL ATHLETIC	BOZEMAN	MT	TRACK UNIFORMS	216.00
26840	03/30/2018	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2017-2018 NOT TO EXCEED \$600.00	435.93
26841	03/30/2018	WISDOM, GLEN	GRANGEVILLE	ID	DOT PHYSICAL	104.00
171800176	03/07/2018	CALLTOWER, INC	PASADENA	CA	PHONE SERVICE THRU 03/25/18	2,618.04
171800177	03/07/2018	CHLEBOWSKI, CARMEN	ELK CITY	ID	ROOM & BOARD THRU 02/28/18	150.00
171800177	03/07/2018	CHLEBOWSKI, CARMEN	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 02/28/18	187.44
171800178	03/07/2018	HAGEN, ALECIA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	2,454.00
171800179	03/07/2018	HORROCKS, SONYA	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 02/28/18	189.28
171800180	03/07/2018	JOHNSON, CRAIG	KOOSKIA	ID	MILEAGE-PERSONAL VEHICLE USE-CV TRANSPORTATION SUPERVISOR 02-2018	774.99
171800181	03/07/2018	LOVELL, TIMMIE	CLEARWATER	ID	ROOM & BOARD THRU 02/28/18	150.00
171800182	03/07/2018	MANIFOLD, RICHARD	GRANGEVILLE	ID	MEALS & WIPER BLADES 17-3-BUS DRIVER, CHEER TO RATHDRUM 02/24/18	77.64
171800183	03/07/2018	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 02/28/18	173.52
171800184	03/09/2018	BRANDT, NANCY	KOOSKIA	ID	NANCY BRANDT - RESUBMISSION OF FEB 2018 PAYROLL CHECK	279.26
171800185	03/23/2018	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	72.00
171800185	03/23/2018	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	333.33
171800185	03/23/2018	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO	Payroll accrual	2,443.28

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171800186	03/23/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	3,263.66
171800186	03/23/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,598.94
171800187	03/23/2018	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	258.00
171800188	03/23/2018	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	578.50
171800189	03/23/2018	NCPERS IDAHO	DALLAS	TX	Payroll accrual	192.00
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	19,966.66
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	85,758.40
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	Payroll accrual	46,588.87
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	FREDERICK MALONE - COBRA MEDICAL - MAR 2018	564.20
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	CINDY DAHLER - COBRA MEDICAL - MAR 2018	1,203.20
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	KRISTIN HAUGER - COBRA MEDICAL - MAR 2018	1,535.00
171800190	03/23/2018	REGENCE BLUESHIELD OF IDAHO	PORTLAND	OR	STEPHANY HAMILTON - COBRA MEDICAL - MAR 2018	564.20
171800191	03/22/2018	ANDERSON, SUSAN	GRANGEVILLE	ID	1/29/2018-1/30/2018 PBIS training in Coeur d'Alene meals	29.09
171800191	03/22/2018	ANDERSON, SUSAN	GRANGEVILLE	ID	1/29/2018-1/30/2018 Mileage - Coeur d'Alene for PBIS training	138.43
171800192	03/22/2018	BARGER, JUDY	GRANGEVILLE	ID	CDL/SKILLS TESTING	182.00
171800193	03/22/2018	DAME, MATTHEW	GRANGEVILLE	ID	2/5/2018-2/8/2018 Mileage-GBB Districts @ Genesee 02/05/18, 02/08/18	161.32
171800194	03/22/2018	EIMERS, CHANDRA	GRANGEVILLE	ID	2/5/2018-2/7/2018 Mileage to Coeur d'Alene for the Idaho Skyward Users Group Conference 02/5-7/18	208.19
171800195	03/22/2018	GREEN, CONNIE	GRANGEVILLE	ID	2/5/2018-2/7/2018 MILEAGE-ISUG CONFERENCE IN COEUR D'ALENE ON 2/5-7/18	208.19
171800196	03/22/2018	HOGG, BECKY	GRANGEVILLE	ID	2/26/2018 BOARD MEETING AT KOOSKIA 2-26-18; LEVY MEETING KOOSKIA 3-6-18;	54.50
171800197	03/22/2018	KRIEGER, KOLBY	KOOSKIA	ID	3/14/2018 WPL AD Meeting in Lewiston @ LCSC	81.75
171800198	03/22/2018	MCKINNEY, GARY	STITES	ID	1/1/2018-1/31/2018 Personal vehicle mileage for month of January, 2018	306.29
171800199	03/22/2018	MISKIN, RANDALL	KOOSKIA	ID	2/21/2018 mileage reimbursement BBB Districts at Troy	99.74
171800200	03/22/2018	NUXOLL, BRUCE	KOOSKIA	ID	STUDENT COUNCIL DANCE - DJ on 3/16/18	50.00
171800201	03/22/2018	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	2/19/2018-2/21/2018 MILEAGE-DANIELSON TRAINING IN POST FALLS 2/20 - 2/21/18	212.56
171800202	03/22/2018	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/18	7,487.50
171800203	03/22/2018	SULLIVAN, PATRICK	GRANGEVILLE	ID	2/9/2018-3/1/2018 1 college credit BSU	60.00
171800204	03/22/2018	WILLIAMS, KAILA	GRANGEVILLE	ID	MEALS-KNOWLEDGE BOWL STUDENTS	60.00
171800205	03/30/2018	CALLTOWER, INC	PASADENA	CA	PHONE SERVICE THRU 04/25/18 NET OF E-RATE	2,534.99

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FEBRUARY 2018						
171800206	03/30/2018	CHLEBOWSKI, CARMEN	ELK CITY	ID	ROOM & BOARD THRU 03/31/18	150.00
171800206	03/30/2018	CHLEBOWSKI, CARMEN	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 03/31/18	187.44
171800207	03/30/2018	EDWARDS, ANGELA	GRANGEVILLE	ID	1/29/2018-1/30/2018 Meals	32.37
171800208	03/30/2018	SEDGWICK, SYLVIA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 03/31/18	154.24
171800209	03/30/2018	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/28/18	8,140.00
171800210	03/30/2018	WILSON, DANIEL	GRANGEVILLE	ID	DOT PHYSICAL	104.00
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	Payroll accrual	1,086.73
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	Payroll accrual	4,560.93
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	Payroll accrual	2,536.88
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	ROBERTA KENNEDY - COBRA DENTAL - MAR 2018	81.46
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	FREDERICK MALONE - COBRA DENTAL - MAR 2018	29.81
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	KRISTIN HAUGER - COBRA DENTAL - MAR 2018	81.46
201700067	03/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CIT	UT	STEPHANY HAMILTON - COBRA DENTAL - MAR 2018	29.81
201700068	03/23/2018	PERSI CHOICE PLAN			Payroll accrual	1,844.27
201700068	03/23/2018	PERSI CHOICE PLAN			Payroll accrual	8,584.12
201700069	03/23/2018	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	59,764.96
201700070	03/23/2018	PERSI EMPLOYEE SHARE			Payroll accrual	35,848.46
201700071	03/23/2018	PERSI SICK LEAVE EFT			Payroll accrual	6,124.31
201700072	03/23/2018	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	222.00
201700072	03/23/2018	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,976.00
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,894.27
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,296.06
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,402.88
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,160.79
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	34,894.27
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,160.79
201700073	03/23/2018	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - MAR 2018 PAYROLL	0.02
201700074	03/23/2018	COMMON REMITTER 403B			Payroll accrual	975.00
600000050	03/31/2018	ARBITERPAY	SANDY	UT	ARBITERPAY - MARCH 2018	856.50
700000547	03/02/2018	MBA ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	5,277.89
700000548	03/20/2018	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT FEBRUARY 2018 SALES TAX COLLECTED	684.95
700000549	03/07/2018	ARBITERPAY	SANDY	UT	UPLOAD TO ARBITERPAY	6,000.00
700000561	03/23/2018	ABE BOOKS			ALGEBRA READINESS BOOKS FOR CVHS-PAID BY CREDIT CARD	62.50
700000561	03/23/2018	AMAZON	ATLANTA	GA	CLASSROOM LAB SUPPLIES	1,336.14
700000561	03/23/2018	AMERICAN LIBRARY ASSOCIATION	CHICAGO	IL	AMERICAN LIBRARY ASSOCIATION ANNUAL CONFERENCE ATTENDANCE, NEW ORLEANS, LA, JUNE 2018	305.00

CHECK CHECK		VENDOR	INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST DESCRIPTION	
700000561	03/23/2018	BADGE A MINIT	OGLESBY	IL SUPPLIES FOR 4/5 BATTLE OF THE BOOKS	159.96
700000561	03/23/2018	CHEER SOUNDS	MELBOURNE	FL CHEER COMPETITION MUSIC	66.00
700000561	03/23/2018	COEUR D'ALENE RESORT	COEUR D ALENE	ID ONE NIGHT LODGING FOR ASSESSMENT WORKSHOP IN CDA FEB 4-5	10.19
700000561	03/23/2018	COEUR D'ALENE RESORT	COEUR D ALENE	ID ROOM/PARKING/MEALS-ISDE ASSESSMENT WORKSHOP @ COEUR D'ALENE 02/4-5/18	123.61
700000561	03/23/2018	COLLEGEBOOKSDIRECT.COM		BOOKS FOR CLASSROOM	173.00
700000561	03/23/2018	COSTCO	CLARKSTON	WA TENNIS BALLS	84.14
700000561	03/23/2018	DELTA AIRLINES		JUNE 2018 DELTA AIRLINES - ROUND TRIP TRAVEL FROM LEWISTON, ID TO NEW ORLEANS, LA FOR LILEAD AND ALA CONFERENCE	761.80
700000561	03/23/2018	DOLLAR TREE STORES INC	CLARKSTON	WA WINTER FORMAL DANCE SUPPLIES	21.58
700000561	03/23/2018	EDUCATION ADMIN WEB ADVISOR	AUSTIN	TX EDUCATION ADMIN: HOW TO CONDUCT A WORKPLACE INVESTIGATION IN A SCHOOL ENVIRONMENT: STEP BY STEP GUIDANCE/ PAID BY CREDIT CARD	354.95
700000561	03/23/2018	ENOMCENTRAL	KIRKLAND	WA DOMAINNAME REGISTER, ANTI-MALWARE RENEWAL 2018	50.00
700000561	03/23/2018	GAS STATION		FUEL-GV BUS	347.02
700000561	03/23/2018	GAS STATION		FUEL FOR RENTED VEHICLE FOR MUSIC TRIPS, NOT TO EXCEED \$500	28.34
700000561	03/23/2018	GAS STATION		FUEL FOR RENTED VEHICLE FOR MUSIC TRIPS, NOT TO EXCEED \$500	25.87
700000561	03/23/2018	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID FLOWERS FOR VALENTINE'S SERENADES	90.00
700000561	03/23/2018	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID WINTER SPORTS FLOWER SENIOR NIGHT GIRLS BASKETBALL, BOYS BASKETBALL, WRESTLING AND PEP BAND	62.55
700000561	03/23/2018	GRAYSTONE GRAPHICS	NIXA	MO SENIOR T-SHIRTS	26.45
700000561	03/23/2018	GRAYSTONE GRAPHICS	NIXA	MO CLASS OF 2018 T-SHIRTS	813.30
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID HOTEL RESERVATIONS FOR PBIS CONFERENCE IN COEUR D'ALENE, ID ON 1/29/18	100.44
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID HOTEL RESERVATIONS FOR PBIS CONFERENCE IN COEUR D'ALENE, ID ON 1/29/18	100.44
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID HOTEL RESERVATIONS FOR PBIS CONFERENCE IN COEUR D'ALENE, ID ON 1/29/18	100.44
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID ROOM-PBIS WORKSHOP @ CDA 01/29/18	100.44
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID ROOM-PBIS WORKSHOP @ CDA 01/29/18	100.44
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID ROOMS, WRESTLING TOURNAMENT, COEUR D'ALENE, 2/9-2/10/18, NOT TO EXCEED \$500	123.12
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID ROOMS, WRESTLING TOURNAMENT, COEUR D'ALENE,	123.12

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	2/9-2/10/18, NOT TO EXCEED \$500 ROOMS, WRESTLING TOURNAMENT, COEUR D'ALENE,	123.12
700000561	03/23/2018	HAMPTON INN-COEUR D'ALENE	COEUR D ALENE	ID	2/9-2/10/18, NOT TO EXCEED \$500 ROOMS, WRESTLING TOURNAMENT, COEUR D'ALENE,	128.52
700000561	03/23/2018	HEWLETT PACKARD	CHICAGO	IL	HP INSTANT INK FOR SPEECH & LANGUAGE 2017-2018	10.59
700000561	03/23/2018	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IDAHO STATE STUDENT COUNCIL FEBRUARY 22-23, 2018	640.00
700000561	03/23/2018	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	STUDENT COUNCIL STATE CONF. REGISTRATION FEES	1,760.00
700000561	03/23/2018	IDAHO SHAKESPEARE FESTIVAL	BOISE	ID	FEE FOR IDAHO SHAKESPEARE FESTIVAL ON 3/5/18	250.00
700000561	03/23/2018	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS 2017-2018	206.36
700000561	03/23/2018	LANCER LANES BOWLING ALLEY	CLARKSTON	WA	PAYMENT FOR JUNIOR HIGH BOWLING DAY AT LANCER LANES ON 2/14/2018	509.90
700000561	03/23/2018	LUCKY ACRES FENCING INC	LEWISTON	ID	FENCING, BASEBALL PITCHING WARM UP PENS	-18.00
700000561	03/23/2018	LUCKY ACRES FENCING INC	LEWISTON	ID	FENCING, BASEBALL PITCHING WARM UP PENS	118.00
700000561	03/23/2018	OREILLY AUTO			WINDSHIELD WIPERS - 14-1	38.98
700000561	03/23/2018	QUALITY INN	POST FALLS	ID	ROOMS, CHEER STATE COMPETITION, COEUR D'ALENE, 2/23-2/24/18	97.71
700000561	03/23/2018	QUALITY INN	POST FALLS	ID	ROOMS, CHEER STATE COMPETITION, COEUR D'ALENE, 2/23-2/24/18	97.71
700000561	03/23/2018	QUALITY INN	POST FALLS	ID	ROOMS, CHEER STATE COMPETITION, COEUR D'ALENE, 2/23-2/24/18	97.71
700000561	03/23/2018	QUALITY INN	POST FALLS	ID	ROOMS, CHEER STATE COMPETITION, COEUR D'ALENE, 2/23-2/24/18	103.11
700000561	03/23/2018	QUALITY INN	POST FALLS	ID	ROOMS, CHEER STATE COMPETITION, COEUR D'ALENE, 2/23-2/24/18	103.11
700000561	03/23/2018	RED LION HOTEL - POST FALLS	POST FALLS	ID	EVALUATION CONFERENCE POST FALLS FEB.19-21	186.00
700000561	03/23/2018	RED LION HOTEL - POST FALLS	POST FALLS	ID	CREDIT ROOM TAX-CHARLOTTE DANIELSON TRAINING @ POST FALLS 02/20-21/18	-14.88
700000561	03/23/2018	RED LION HOTEL - POST FALLS	POST FALLS	ID	ROOM-2 NIGHTS, DANIELSON FRAMEWORK TRAINING FOR ADMIN CERTIFICATION @ POST FALLS 2/19-21/18 SUPERINTENDENT/IT DIRECTOR	200.88
700000561	03/23/2018	RESTAURANT			MEALS, BUS DRIVERS, SCHOOL YEAR 2017-2018, NOT TO EXCEED \$1000	11.21
700000561	03/23/2018	RESTAURANT			MEALS, BUS DRIVERS, SCHOOL YEAR 2017-2018, NOT TO EXCEED \$1000	13.33
700000561	03/23/2018	RESTAURANT			MEALS-TRAINING/WORKSHOPS/STUDENT ACTIVITY TRAVEL 03-2018	766.65

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000561	03/23/2018	RESTAURANT			MEALS, BUS DRIVERS, SCHOOL YEAR 2017-2018, NOT TO EXCEED \$1000	16.31
700000561	03/23/2018	RESTAURANT			MEALS-ASSESSMENT CONFERENCE @ COEUR D'ALENE 02/4-5/18	16.84
700000561	03/23/2018	RESTAURANT			MEALS-ISUG CONFERENCE @ COEUR D'ALENE 02/5-7/18	197.00
700000561	03/23/2018	RESTAURANT			MEALS-ISUG CONFERENCE @ COEUR D'ALENE 02/5-7/18	165.00
700000561	03/23/2018	RESTAURANT			MEALS-ASSESSMENT CONFERENCE @ COEUR D'ALENE 02/4-5/18	25.44
700000561	03/23/2018	RESTAURANT			MEALS-ASSESSMENT CONFERENCE @ COEUR D'ALENE 02/4-5/18	9.95
700000561	03/23/2018	RESTAURANT			MEALS-ASSESSMENT CONFERENCE @ COEUR D'ALENE 02/4-5/18	16.84
700000561	03/23/2018	RESTAURANT			WRESTLING MEALS-STATE WRESTLING FEBRUARY 22-24, 2018 @ POCATELLO	5.50
700000561	03/23/2018	RESTAURANT			WRESTLING MEALS-STATE WRESTLING FEBRUARY 22-24, 2018 @ POCATELLO	300.00
700000561	03/23/2018	SHOPKO			WINTER FORMAL DANCE SUPPLIES	21.18
700000561	03/23/2018	SHOSHONE BANNOCK HOTEL	FORT HALL	ID	STATE WRESTLING ROOMS FEBRUARY 22-24, 2018 POCATELLO IDAHO	1,922.40
700000561	03/23/2018	SHOSHONE BANNOCK HOTEL	FORT HALL	ID	ROOMS, STATE WRESTLING, POCATELLO, 2/22-2/24/18	1,602.00
700000561	03/23/2018	SHOSHONE BANNOCK HOTEL	FORT HALL	ID	EXTRA ROOM - NO SHOW DUE TO WEATHER - WILL BE REFUNDED	121.72
700000561	03/23/2018	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Registration for Idaho Prevention Conference, in Sun Valley, April 11 - 13, 2018	180.00
700000561	03/23/2018	SUPER 8 NAMPA	NAMPA	ID	ROOMS, BOISE WOMEN'S WRESTLING TOURNAMENT, 2/9-2/10/18	75.01
700000561	03/23/2018	SUPER 8 NAMPA	NAMPA	ID	ROOMS, BOISE WOMEN'S WRESTLING TOURNAMENT, 2/9-2/10/18	139.22
700000561	03/23/2018	THE LANYARD STORE	BOULDER CITY	CO	SUPPLIES FOR 4/5 BATTLE OF THE BOOKS	123.28
700000561	03/23/2018	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOMS, STUDENT COUNCIL @ BOISE 2/22-2/24/18	1,645.21
700000561	03/23/2018	TRAVEL LODGE	SPOKANE	WA	ROOM, EXTRA NIGHT DUE TO WEATHER, 2/24/18 - WRESTLING	192.10
700000561	03/23/2018	TRAVELODGE POCATELLO	CHUBBUCK	ID	STATE WRESTLING POCATELLO 2/22-24/2018	67.80
700000561	03/23/2018	TRAVELODGE POCATELLO	CHUBBUCK	ID	STATE WRESTLING POCATELLO 2/22-24/2018	67.80
700000561	03/23/2018	TRAVELODGE POCATELLO	CHUBBUCK	ID	STATE WRESTLING POCATELLO 2/22-24/2018	67.80
700000561	03/23/2018	TRAVELODGE POCATELLO	CHUBBUCK	ID	STATE WRESTLING POCATELLO 2/22-24/2018	67.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	4.10
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	9.85
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	1.42
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	1.42
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	17.95
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	16.21
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	2.05
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	21.00
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	10.65
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	2.05
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	10.96
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	3.52
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	25.60
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			NOT TO EXCEED \$500.00 FOR CVHS POSTAGE 17-18	6.70
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			NOT TO EXCEED \$500.00 FOR CVES POSTAGE 17-18	1.42
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			NOT TO EXCEED \$500.00 FOR CVHS POSTAGE 17-18	1.84
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			NOT TO EXCEED \$500.00 FOR CVES POSTAGE 17-18	19.50
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			NOT TO EXCEED \$500.00 FOR CVHS POSTAGE 17-18	7.25
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			NOT TO EXCEED \$500.00 FOR CVHS POSTAGE 17-18	4.81
700000561	03/23/2018	US POST OFFICE-CREDIT CARD			POSTAGE - NOT TO EXCEED	6.70
700000561	03/23/2018	USA BUTTONS INC	WEST BEND	WI	SUPPLIES FOR 4/5 BATTLE OF THE BOOKS	51.00
700000561	03/23/2018	VIKING FOUNDATION	HAYDEN	ID	COACHING CLINIC, FOOTBALL COACHES, COUER D-ALENE, 2/23-24/18	260.00
700000561	03/23/2018	WALMART.COM			TENNIS SUPPLIES	200.61
700000561	03/23/2018	WALMART.COM			TENNIS SUPPLIES	65.68
700000562	03/07/2018	REVTRACK INC			MONTHLY WEBSTORE HOSTING FEE	29.95
700000563	03/12/2018	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-FEBRUARY 2018	253.49
700000564	03/31/2018	STATE OF IDAHO TREASURER	BOISE	ID	TRANSFER FROM CHECKING TO LGIP	140,000.00
Totals for checks						815,884.94

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	547,129.65	62.75	176,556.28	723,748.68
220	FEDERAL FOREST RESERVE	0.00	0.00	15,780.00	15,780.00
232	MISCELLANEOUS GRANTS	1,084.05	0.00	16,717.51	17,801.56
241	DRIVER EDUCATION	129.15	360.00	0.00	489.15
246	STATE SUBSTANCE ABUSE	0.00	0.00	6,963.67	6,963.67
251	TITLE I ESEA LOCAL SCHOOL PROG	13,550.69	0.00	37.63	13,588.32
257	IDEA PART B SCHOOLAGE	12,049.81	0.00	752.50	12,802.31
258	IDEA PRESCHOOL	519.48	0.00	0.00	519.48
261		417.81	0.00	0.00	417.81
271	TITLE IIA ESEA IMPROVING TEACH	161.84	0.00	2,514.00	2,675.84
274	21ST CENTURY COMMUNITY LEARNIN	900.03	0.00	12,434.47	13,334.50
750	STUDENT ACTIVITY AGENCY FUNDS	7,763.62	0.00	0.00	7,763.62
***	Fund Summary Totals ***	583,706.13	422.75	231,756.06	815,884.94

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLBRETT, DIANA E	ID	900017330	03/23/2018	102.77
ANDERSON, ELAINE M	ID	900017331	03/23/2018	5,534.00
ANDERSON, JEWEL ANNE	ID	900017258	03/23/2018	1,553.80
ANDERSON, LARSON L	ID	900017410	03/23/2018	5,972.92
ANDERSON, SUSAN CAROL	ID	900017332	03/23/2018	7,035.59
ARNZEN, JANELL ANNE	ID	900017333	03/23/2018	1,172.46
ASTLE, CARLA ANN	ID	900017334	03/23/2018	3,016.84
BALDWIN, MINDY JO	ID	900017259	03/23/2018	1,168.90
BARGER, JUDY KAY	ID	900017316	03/23/2018	1,659.62
BARGER, MICHELLE MAE	ID	900017335	03/23/2018	5,096.86
BARREIROS, ROBERT W	ID	900017411	03/23/2018	460.87
BASS, LAREE F	ID	900017412	03/23/2018	4,787.84
BASS, SHAUN W	ID	900017413	03/23/2018	4,787.84
BAUNE, TRACY A	ID	900017336	03/23/2018	4,481.54
BEAN, REGINA SELENE	ID	900017260	03/23/2018	102.77
BELNAP, JAYCIE DANIELLE	ID	900017337	03/23/2018	656.04
BISHOP, SANDY RAE	ID	900017338	03/23/2018	616.62
BLACKWELL, DANIELLE LEIGH	ID	900017339	03/23/2018	5,289.34
BLACKWELL, THOMAS J	ID	900017340	03/23/2018	3,297.59
BLANKENSHIP, SANDRA J	ID	900017212	03/23/2018	1,268.52
BOGGAN-CEREGHINO, JENNA MARIE	ID	900017302	03/23/2018	3,862.50
BRADLEY, JOSHUA C	ID	900017261	03/23/2018	1,185.08
BRANDT, JOHN WALTER III	ID	900017213	03/23/2018	1,210.86
BRANDT, PIA	ID	900017223	03/23/2018	1,423.35
BRANNAN, SHERRY	ID	900017341	03/23/2018	1,332.81
BREGE, MIRIAM JEAN	ID	900017342	03/23/2018	4,787.84
BROTNOV, MARIANN	ID	900017262	03/23/2018	2,105.69
BROWN, KATHLEEN RACHELE	ID	900017414	03/23/2018	1,172.46
BROWN, TERESA DAWN	ID	900017224	03/23/2018	3,887.92
BUSH, AMANDA JEAN	ID	900017343	03/23/2018	4,037.75
CAMPBELL, MICAH KATHLEEN	ID	900017344	03/23/2018	3,419.67
CARR, JOCELYN BRIANNE	ID	900017345	03/23/2018	304.36
CARVER, DOUGLAS	ID	900017415	03/23/2018	421.75
CASS, TRABER R	ID	900017317	03/23/2018	21.22
CHAMBERS, CINDY L	ID	900017225	03/23/2018	1,409.62
CHARLEY, MARY E	ID	900017263	03/23/2018	3,394.83
COOK, SHANNA MICHELLE	ID	900017214	03/23/2018	1,719.16
COONS, MELISSA SUE	ID	900017264	03/23/2018	1,457.67
COUNTS, LORI LEA	ID	900017226	03/23/2018	513.85
DAHLER, CINDY J	ID	900017265	03/23/2018	127.32
DAME, CHLOE VIVIANNA	ID	900017416	03/23/2018	127.32
DAME, CODY L	ID	900017346	03/23/2018	4,787.84
DAME, MATTHEW GARY	ID	900017417	03/23/2018	480.38
DAVIS, ROGER A	ID	900017227	03/23/2018	2,352.41
DELLER, JAMIE LEA	ID	900017347	03/23/2018	302.70
DELLER, MICHAEL SHAUN	ID	900017318	03/23/2018	1,009.05
DENHAM, DELISE P	ID	900017266	03/23/2018	4,063.03
DENNIS, KATINA D	ID	900017418	03/23/2018	4,037.75
DENT, CONNIE L	ID	900017348	03/23/2018	3,584.34
DORSEY, ANTHONY THADDEUS	ID	900017349	03/23/2018	308.32
DRAPER, CARY ANN	ID	900017350	03/23/2018	3,746.34
EDWARDS, ANGELA NINE	ID	900017351	03/23/2018	4,961.25
EDWARDS, BERNADETTE S	ID	900017352	03/23/2018	4,285.50

Full Name	State	Check #	Date	Gross Pay Amount
EDWARDS, KELCEY B	ID	900017353	03/23/2018	4,787.84
EIMERS, CHANDRA JOLENE	ID	900017303	03/23/2018	3,084.00
EIMERS, SHELLEY P	ID	900017419	03/23/2018	1,510.30
FABBI, MICHELLE RENAE	ID	900017228	03/23/2018	3,297.59
FALES, KIMBERLY A	ID	900017354	03/23/2018	4,880.89
FINNEGAN, NAOMI SUE	ID	900017420	03/23/2018	4,503.40
FORSMAN, REENA MARIE	ID	900017229	03/23/2018	205.54
FRANCIS, DENA M	ID	900017230	03/23/2018	989.14
FRANCIS, KEVIN G	ID	900017267	03/23/2018	4,212.21
FREDRICKSON, SERENA ANN	ID	900017355	03/23/2018	1,906.90
FREI, JAYCI NEILLE	ID	900017356	03/23/2018	702.90
GALVIN, JULIE LYNETTE	ID	900017357	03/23/2018	1,212.77
GARCIA, KRISTINE K	ID	900017358	03/23/2018	1,361.36
GEHRING, REBECCA ANN	ID	900017304	03/23/2018	3,722.59
GIBLER, CAROL A	ID	900017268	03/23/2018	487.42
GOINS, DENIS EDWARD	ID	900017319	03/23/2018	1,113.66
GORDON, JOINNE W	ID	900017215	03/23/2018	980.22
GORGES, TERESA LYNDEL	ID	900017359	03/23/2018	3,364.25
GORTSEMA, AUSTIN FR	ID	900017421	03/23/2018	53.05
GORTSEMA, MELANI R	ID	900017360	03/23/2018	1,216.60
GORTSEMA, TYLER D	ID	900017422	03/23/2018	2,030.30
GRAHAM, ROSEANN	ID	900017216	03/23/2018	3,355.10
GRAVES, MICHAEL E	ID	900017269	03/23/2018	4,249.65
GREEN, CONNIE RAE	ID	900017361	03/23/2018	2,037.76
GREIG, CAMMY L	ID	900017423	03/23/2018	1,233.24
HAGEN, ALECIA M	ID	900017424	03/23/2018	1,973.31
HAGEN, JORDAN ASHLEIGH	ID	900017231	03/23/2018	3,297.59
HAGEN, POLLY SUE	ID	900017305	03/23/2018	3,084.00
HALL, CYNTHIA J	ID	900017425	03/23/2018	5,371.61
HALL, LARK L	ID	900017362	03/23/2018	1,089.30
HARRIS, TANYA N	ID	900017363	03/23/2018	1,358.28
HAUGER, KATRENA MARIE	ID	900017364	03/23/2018	4,787.84
HAYS, DEBBIE	ID	900017426	03/23/2018	892.30
HEBLER, CHARLES HENRY	ID	900017427	03/23/2018	84.88
HECKMAN, BRENDA LEE	ID	900017365	03/23/2018	1,610.99
HECKMAN, DEAN J	ID	900017320	03/23/2018	1,009.05
HEIDTMAN, LARA MARIE	ID	900017232	03/23/2018	2,050.30
HERGERT, TENAYA LOUISE	ID	900017428	03/23/2018	3,135.59
HERRICK, KAELI	ID	900017270	03/23/2018	643.82
HICKMAN, LINDA LOY	ID	900017366	03/23/2018	3,648.34
HILL, KEVIN MICHAEL	ID	900017271	03/23/2018	90.19
HILL, SUSAN MICHEL	WA	900017233	03/23/2018	7,035.59
HOGG, BECKY M	ID	900017306	03/23/2018	7,370.25
HUDSON, CHEYENNE R	ID	900017429	03/23/2018	3,584.34
JOHNSON, CRAIG	ID	900017272	03/23/2018	4,923.12
JOHNSON, DANIELLE ELAINE	ID	900017234	03/23/2018	445.62
JOHNSON, LYNN DEE JEAN	ID	900017367	03/23/2018	4,787.84
JOHNSON, MIKE S	ID	900017368	03/23/2018	2,876.06
JOHNSTON, JANET RAE	ID	900017430	03/23/2018	4,481.54
KASCHMITTER, NANCY GAIL	ID	900017321	03/23/2018	1,941.22
KEELER, JODY ANN	ID	900017369	03/23/2018	822.17
KENNEDY, ROBERTA SUZANNE	ID	900017431	03/23/2018	1,033.13
KERLEY, CHERYLYN KAY	ID	900017370	03/23/2018	308.31

Full Name	State	Check #	Date	Gross Pay Amount
KINGMA, DEBRA GAYLE	ID	900017371	03/23/2018	1,204.04
KNUTZEN, KATHY JEAN	ID	900017312	03/23/2018	4,827.59
KOLB, WENDY C	ID	900017235	03/23/2018	655.55
KRIEGER, BROOK ROSHELL	ID	900017273	03/23/2018	3,297.59
KRIEGER, KOLBY A	ID	900017274	03/23/2018	5,046.44
LABUDIE, BRENDA LEA	ID	900017236	03/23/2018	561.14
LABUDIE, LINDA R	ID	900017237	03/23/2018	1,409.62
LANCE, MARSHA A	ID	900017432	03/23/2018	641.88
LANE, PETER B	ID	900017372	03/23/2018	746.16
LEFEBVRE, HOLLY D	ID	900017373	03/23/2018	822.21
LENNING, FRANKLIN JOHN	ID	900017275	03/23/2018	3,887.92
LINDSEY, SHAUNA L	ID	900017276	03/23/2018	4,291.82
LONG, CALEN IONE	ID	900017433	03/23/2018	1,185.08
LOTHSPEICH, LYNETTE	ID	900017434	03/23/2018	4,459.59
LUSTIG, EDIE R	ID	900017374	03/23/2018	1,309.00
MANIFOLD, PATRICIA ANN	ID	900017322	03/23/2018	2,639.36
MANIFOLD, RICHARD DALE	ID	900017323	03/23/2018	1,743.23
MARTIN, CHRISTOPHER J	ID	900017277	03/23/2018	877.84
MARTINEZ, LETICIA E	ID	900017278	03/23/2018	658.38
MARTINEZ, MELANIE LAVAE	ID	900017238	03/23/2018	4,787.84
MARTINEZ, VINCENT A	ID	900017279	03/23/2018	3,316.31
MASSEY, TAMMY L	ID	900017239	03/23/2018	1,409.62
MCCULLEY, KERRY R	ID	900017375	03/23/2018	1,185.08
MCDUGAL, RACHELLE	ID	900017324	03/23/2018	1,383.84
MCFERON, BARBRA J	ID	900017217	03/23/2018	1,268.52
MCHARGUE, HEATHER L	ID	900017435	03/23/2018	205.54
MCKINNEY, CHARLOTTE	ID	900017280	03/23/2018	4,004.59
MCKINNEY, GARY	ID	900017325	03/23/2018	4,434.47
MCPMAHON, MICHAEL DAVID	ID	900017240	03/23/2018	148.54
MCMILLEN, MELISSA ANN	ID	900017376	03/23/2018	3,584.34
MEYER, CAROLYN S	ID	900017377	03/23/2018	2,352.41
MISKIN, RANDALL BRETT	ID	900017436	03/23/2018	7,035.59
MOORE, JESSICA RAE	ID	900017378	03/23/2018	3,789.91
MOORE, TRACY SHAUN	ID	900017281	03/23/2018	84.88
MORRIS, SUSAN JEAN	ID	900017437	03/23/2018	5,492.31
MORROW, ANGELA DAWN	ID	900017282	03/23/2018	1,296.62
MORTON, DOMINIC A	ID	900017283	03/23/2018	3,297.59
MOSMAN, KATELYN CAROLYN	ID	900017438	03/23/2018	4,295.04
MURRAY, ROBIN L	ID	900017241	03/23/2018	1,042.63
MYERS, LACI I	ID	900017242	03/23/2018	2,037.76
NADIGER, LEE RICHARD	ID	900017439	03/23/2018	1,185.08
NELSON, CINDY JO	ID	900017379	03/23/2018	1,361.36
NELSON, SAMANTHA NICOLE	ID	900017284	03/23/2018	1,536.55
NUMMI, TERESA A	ID	900017243	03/23/2018	1,795.04
NUXOLL, BRUCE E	ID	900017285	03/23/2018	4,787.84
NUXOLL, ELIZABETH MADELINE	ID	900017286	03/23/2018	3,560.94
NUXOLL, MARCI LEE	ID	900017380	03/23/2018	3,414.25
NUXOLL, MARTIN M	ID	900017287	03/23/2018	4,037.75
NYGAARD, BAILEY DANICE	ID	900017244	03/23/2018	2,232.21
NYGAARD, CARRIE LYNN	ID	900017245	03/23/2018	650.75
O'CONNOR, SHIRLEY FAY	ID	900017288	03/23/2018	1,945.10
OLSEN, MYRNA KAY	ID	900017289	03/23/2018	324.66
PAYNE, SALLY VERONICA	ID	900017440	03/23/2018	2,123.94

Full Name	State	Check #	Date	Gross Pay Amount
PAYTON, DANNETTE L	ID	900017290	03/23/2018	2,105.69
PAYTON, KAMA DANIELLE	ID	900017291	03/23/2018	2,114.71
PERRY, MARK ALEXANDER	ID	900017326	03/23/2018	1,114.76
PFEFFERKORN, KELLY RAYE	ID	900017246	03/23/2018	1,636.51
PFEFFERKORN, VALARY KAYLIN	ID	900017381	03/23/2018	3,135.59
PHILLIPS, PATRICK ALLAN	ID	900017382	03/23/2018	4,037.75
PRICE-SMITH, ERIN MARGITA	ID	900017292	03/23/2018	3,419.67
RANDALL, DAWN L	ID	900017441	03/23/2018	2,352.41
RASMUSSEN, MERRILL-LEE	ID	900017442	03/23/2018	3,118.19
RENSHAW, SHEILA L	ID	900017293	03/23/2018	308.31
REUTER, SHANNON M	ID	900017383	03/23/2018	1,610.99
REUTER, TY A	ID	900017307	03/23/2018	3,722.59
RIOUX, CATRINA MARIE	ID	900017327	03/23/2018	1,323.77
ROBINSON, JESSICA ELAINE	ID	900017384	03/23/2018	3,016.84
ROBINSON, MARGARET ESTELLA	ID	900017313	03/23/2018	737.40
RODRIGUEZ, JOSEPH JULIAN	ID	900017308	03/23/2018	6,394.42
ROGERS, CHRISTINE L	ID	900017328	03/23/2018	217.48
ROGERS, JENNIFER ADRYANNE	ID	900017385	03/23/2018	1,361.36
ROY, TOM W	ID	900017218	03/23/2018	1,787.46
RUHNKE, CHARITY A	ID	900017443	03/23/2018	2,114.71
RUSSELL, JAMIE LYNN	ID	900017386	03/23/2018	2,352.41
SCHAEFFER, TAYLOR JEAN	ID	900017444	03/23/2018	2,854.83
SCHEIBE, MARCUS G	ID	900017309	03/23/2018	8,341.64
SCHLIEPER, CRAIG R	ID	900017247	03/23/2018	2,352.41
SCHLIEPER, GLENNA D	ID	900017248	03/23/2018	785.14
SCHLIEPER, KELCEY LYNN	ID	900017249	03/23/2018	727.07
SCHUSTER, BAILEY JO	ID	900017294	03/23/2018	1,893.16
SCOTT, CHARLES M	ID	900017387	03/23/2018	2,352.41
SELOSKE, TERESA GAIL	ID	900017310	03/23/2018	930.21
SHOREY, CRAIG D	ID	900017250	03/23/2018	3,584.34
SHOREY, JAMIE JEAN	ID	900017251	03/23/2018	205.54
SIMMONS, KIM MARIE	ID	900017252	03/23/2018	4,279.59
SKOVAJSA, DAWN APRIL	ID	900017388	03/23/2018	47.75
SLOVER, NICHELE MARIE	ID	900017314	03/23/2018	203.56
SMITH JR, GEORGE MICHAEL	ID	900017295	03/23/2018	1,141.19
SMITH, MARTIN W	ID	900017219	03/23/2018	1,069.71
SMITH, MELISSA RENE	ID	900017389	03/23/2018	3,887.92
SMITH, PAMELA ELIZABETH	ID	900017445	03/23/2018	867.93
SMITH, SABRINA YEVETTE	ID	900017390	03/23/2018	411.08
SONNEN, LACEY O	ID	900017391	03/23/2018	1,893.16
STAMPER JR, NEAL D	ID	900017220	03/23/2018	1,963.78
STEPHENS, RICHARD L	ID	900017446	03/23/2018	460.87
STEVENS, MICHAEL ANTHONY	ID	900017447	03/23/2018	1,205.40
STEWART, BRITTANY LEANNE	ID	900017392	03/23/2018	3,698.34
STIBAL, ALYSSA EVA MARIE	ID	900017315	03/23/2018	502.48
STONE, KATHRYN E	ID	900017221	03/23/2018	1,268.52
STRINGFIELD, QUINLAN HARRISON	ID	900017448	03/23/2018	438.92
SULLIVAN, PATRICK E JR	ID	900017449	03/23/2018	4,787.84
SUMMERS, KIRK CAMERON	ID	900017296	03/23/2018	5,210.92
SUMMERS, SHELLIE LEONE	ID	900017222	03/23/2018	1,888.05
SWAN, JEFFREY ALLEN	ID	900017253	03/23/2018	4,336.02
SWAN, JOHN ROLAND	ID	900017297	03/23/2018	921.73
SWAN, VICTORIA ANTOINETTE	ID	900017254	03/23/2018	4,459.59

Full Name	State	Check #	Date	Gross Pay Amount
SWEARINGEN, KAREN S	ID	900017298	03/23/2018	1,131.85
THESAN, CORY E	ID	900017450	03/23/2018	3,247.80
THOMPSON, SAVANNAH LEA	ID	900017393	03/23/2018	3,297.59
TOSTEN, JOSEPH WILLIAM	ID	900017255	03/23/2018	3,413.04
TOSTEN, MICHELLE J	ID	900017394	03/23/2018	5,104.25
UPTMOR, ADAM C	ID	900017299	03/23/2018	6,666.67
VANDERWALL, JESSICA LYNN	ID	900017395	03/23/2018	4,459.59
VANGUNTEN, AMBERLY DAWN	ID	900017396	03/23/2018	3,725.92
VORRASI, TERESA LORRAINE	ID	900017397	03/23/2018	1,498.50
VRIELING, GEORGE JR	ID	900017451	03/23/2018	619.12
WARDEN, CAROL A	ID	900017398	03/23/2018	4,459.59
WASEM, AUDREY M	ID	900017399	03/23/2018	1,130.36
WASSMUTH, BRUCE J	ID	900017452	03/23/2018	5,163.12
WASSMUTH, SHERI L	ID	900017400	03/23/2018	177.05
WASSMUTH, STEVE L	ID	900017401	03/23/2018	416.07
WEDDLE, CODY R	ID	900017311	03/23/2018	7,035.59
WHALEN, ROGER MERLE	ID	900017300	03/23/2018	4,050.92
WHEELER, SHAWNA ROSIELEE	ID	900017402	03/23/2018	1,280.85
WILLIAMS, JAMES B JR	ID	900017403	03/23/2018	2,352.41
WILLIAMS, KAILA A	ID	900017453	03/23/2018	2,971.00
WILSON, DANIEL L	ID	900017329	03/23/2018	826.46
WINGFIELD, WILLIAM P	ID	900017256	03/23/2018	4,787.84
WINTERRINGER, ASHLEY DANELLE	ID	900017257	03/23/2018	3,297.59
WISDOM, KAREN S	ID	900017404	03/23/2018	4,787.84
WISDOM, KIMBERLY DAWN	ID	900017454	03/23/2018	907.47
WOLFFING, JENNIFER BRYN	ID	900017405	03/23/2018	1,261.78
WOOD, LISA M	ID	900017406	03/23/2018	2,247.42
WORK, JANETTE P	ID	900017407	03/23/2018	4,117.59
WORKMAN, REBECCA	ID	900017408	03/23/2018	308.31
WRIGHT, BRENNAN ALLAN	ID	900017455	03/23/2018	438.92
YEARGIN, DAWN TARA	ID	900017301	03/23/2018	1,490.75
ZUMALT, JACQUELYN R	ID	900017409	03/23/2018	154.16

Employee Count:244

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