

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000132	10/11/11	REFPAY.COM		TRANSFER TO CVHS REFPAY	5,000.00
000133	10/11/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	WFB ANALYSIS CHG SEPT 2011	115.91
000134	10/20/11	STATE OF IDAHO TAX COMMISSION	BOISE, ID 83720	REMIT SEPT SALES TAX	1,706.00
000135	10/04/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	DUPLICATE DEPOSIT SLIPS	124.76
000136	10/25/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	ENDORSEMENT STAMPS - WFB	97.83
012270	10/12/11	DENNIS, KATINA	GRANGEVILLE, ID 83530	VOID CHECK-NO RECEIPT FOR PER DIEM	45.00CR
012915	10/26/11	BEVACQUA, COLLEEN	RATHDRUM, ID 83858	VOID CHECK LOST-REPLACEMENT #1366	6.03CR
013335	10/28/11	ELITE FUNDRAISING	VANCOUVER, WA 98660	VOID LOST CK REISSUED CK #13670	1,600.00CR
013432	10/06/11	AIRE FILTER PRODUCTS	BOISE, ID 83709	444-HEATER FILTERS	1,633.68
013433	10/06/11	ALLSTAR AUTO GLASS	GRANGEVILLE, ID 83530	CHIP REPAIR 99-1; 05-2	60.00
013434	10/06/11	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	JANITORAL SUPPLIES	588.60
				JANITORAL SUPPLIES	213.55CR
				JANITORAL SUPPLIES	417.60CR
				NITRITE GLOVES/VACUUM PADDLE	61.56
				VACUUM BAGS	42.58
013435	10/06/11	AMSCO SCHOOL PUB.	ALTANTA, GA 31193-1238	U.S. HISTORY-ADV. PLACEMENT EXAMIN	24.08
013436	10/06/11	ASKER'S HARVEST FOODS	GRANGEVILLE, ID 83530	SUPPLIES NOT TO EXCEED #300.	32.52
				SUPPLIES DISTRICT OFFICE	11.35
013437	10/06/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY 001122377-8/8-9/8/11	43.84
				ELECTRICITY 001122378-8/8-9/8/11	801.52
				ELECTRICITY-001419395-8/11-9/13/11	7.50
				ELECTRICITY-001419497-8/11-9/13/11	1,709.38
				ELECTRICITY-001827190-8/17-9/19/11	4,485.51
				ELECTRICITY-001727792-8/17-9/19/11	3,798.87
				ELECTRICITY-001827804-8/17/9/19/11	15.99
				ELECTRICITY-001827805-8/17-9/19/11	271.89
				ELECTRICITY-090025641-8/11-9/14/11	3,550.60
				ELECTRICITY-090025641-8/11-9/14/11	267.25
				ELECTRICITY-090116036-8/17-9/19/11	62.07
				ELECTRICITY-090116037-8/17-9-19/11	192.13
013438	10/06/11	BASHAW, KOLBI	GRANGEVILLE, ID 83530	REFUND IDLA FEE-LIFETIME FITNESS	75.00
013439	10/06/11	BAZA'R SHOE STORE	GRANGEVILLE, ID 83530	GYM SHOES FOR STUDENT NOT TO EXC	45.00
013440	10/06/11	BOLLER ELECTRIC, dba	KOOSKIA, ID 83539	ELECTRICAL REPAIR-GHS SCIENCE RM	32.00
				WIRING CVHS COMPUTER LAB	1,992.24
				WIRING CVE OVEN	249.00
				REPAIR CVES LIGHTS	50.00
				REPAIR GHS PUMP	50.00
				WIRING CVHS SCORE BOARD	150.00
				REPAIR GHS DRYER	1,365.78
013441	10/06/11	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE, ID 83530	PROFESSIONAL SERVICES-AUG 2011	857.50
013442	10/06/11	CAWLEY, MAX JR.	WHITEBIRD, ID 83554	REFUND PRE-PAID MEALS	79.95
				REFUND PRE-PAID MEALS	58.75
013443	10/06/11	CAXTON PRINTERS	CALDWELL, ID 83605	PENCIL SHARPENER/ELECTRIC SHARPE	93.51
				5-GEOMETRY BOOKS	376.84
013444	10/06/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	EEE PAD/DOCKING STATION	138.51
				EEE PAD/DOCKING STATION	507.53
013445	10/06/11	CITY OF ELK CITY	ELK CITY, ID 83525	WATER/SEWER ENDING 9/27/11	112.00
013446	10/06/11	CITY OF GRANGEVILLE	GRANGEVILLE, ID 83530	WATER/ST. LIGHT END. 9/15/11	300.72
				WATER/SEWER/ST. LIGHT END.9/15/11	148.50
				WATER/SEWER/GARB.-END 9/15/11	1,023.96
				WATER/SEWER/GARB/ST. LGHT END 9/15/11	92.04
				WATER/SEWER/GARB/ST. LT. END 9/15/11	1,613.83
				WATER/SEWER/ST. LT END 9/15/11	147.93
				WATER/SEWER/ST.LT END 9/15/11	230.87
013447	10/06/11	CITY OF KOOSKIA	KOOSKIA, ID 83539	WATER-8/30-9/30/11	48.00
				WATER-8/30-9/30/11	219.30
				WATER-8/30-9/30/11	65.96
				WATER-8/30-9/30/11	32.00
				WATER-8/30-9/30/11	32.00
				WATER/SEWER/GARB. 8/30-9/30/11	444.35
013448	10/06/11	CLEARWATER COUNSELING	LEWISTON, ID 83501	PROFESSIONAL SERVICE -AUG-MEDICAL	247.50
013449	10/06/11	COLLIER, JOSH	WHITEBIRD, ID 83554	REFUND IDLA FEE-ENG. 9B	75.00
013450	10/06/11	COMMERCIAL TIRE INC.-BOISE	MERIDIAN, ID 83780-0970	TIRES/MOUNT/VALVE STEM-98-3	1,064.00
				TIRES/STEEL-STUD/VALVE STEM-00-1	990.40
				TIRES-00-1	230.00
013451	10/06/11	COMPUTER CABLE STORE.COM	QUAKERTOWN, PA 18951	CAT 5E JACKS/PUNCH DOWN TOOL/MOU	83.75
				CAT 5E JACKS/PUNCH DOWN TOOL/MOU	267.86
013452	10/06/11	CONCORD SUPPLIES	GLEN ELLYN, IL 60138-0360	INK STICKS YELLOW/CYAN/MENGENTA	122.69
013453	10/06/11	CREW, NEILE	STITES, ID 83552	REFUND STUDENT ACTIVITY CARD	30.00
013454	10/06/11	CV HARVEST FOODS	KOOSKIA, ID 83539	LAUNDRY SOAP NOT TO EXCEED \$500.00	87.71
				NUTRITION LESSON SUPPLIES NOT TO E	97.77
				NUTRITION LESSON SUPPLIES NOT TO E	70.39
				POSTAGE	35.18
013455	10/06/11	CV HIGH SCHOOL - PETTY CASH		SIPPS PRIMARY READING SPECIALIST P	1,689.50
013456	10/06/11	DEVELOPMENTAL STUDIES CENTER	OAKLAND, CA 94606	CONSTRUCTION PAPER/GLUE/LAMP/INK	186.47
013457	10/06/11	DICK BLICK WEST	CHICAGO, IL 60678-1069	GLUE/SWING ARM LAMP/CONST. PAPER/	8.43
				GLUE/SWING ARM LAMP/CONST. PAPER/	140.62
				GLUE/SWING ARM LAMP/CONST. PAPER/	8.43CR
013458	10/06/11	DISTRICT II BOARD OF CONTROL	LEWISTON, ID 83501	FINE LEVIED-INELIGIBLE PLAYER VOLL	100.00
				FEES VARSITY/JV FOOTBALL	125.00
				FEES VARSITY/JV VOLLEYBALL	125.00
				FEES VARSITY/JV BOYS BASKETBALL	125.00
				FEES VARSITY/JR GIRLS BAKSETBALL	125.00
				FEES BASEBALL VARSITY	75.00
				FEES WRESTLING	75.00
				ARBITER FEE	100.00
013459	10/06/11	DUMARS, KRISTI	GRANGEVILLE, ID 83530	REFUND ACTIVITY CARD	30.00
013460	10/06/11	EARLY BIRD SUPPLY, INC.	CLARKSTON, WA 99403	HINGE/HEMLOCK	23.40
				CAM	14.00
013461	10/06/11	ELK CITY ELEM.PETTY CASH	ELK CITY, ID 83525	POSTAGE	5.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013462	10/06/11	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS-9/1-9/30/11 E-RATE CR.-9/1-9/30/11 INTERNET ACCESS-9/1-9/30/11 E-RATE CR-9/1-9/30/11 INTERNET ACCESS-9/1-9/30/11 E-RATE CR-9/1-9/30/11 INTERNET ACCESS-9/1-9/30/11 E-RATE CR-9-1/9/30/11	892.00 695.76CR 892.00 695.76CR 1,575.00 1,228.50CR 843.00 657.54CR
013463	10/06/11	EVANS, KEITH M.	KOOSKIA, ID 83539	REIMBURSE MILEAGE-9/19 BD. MTG.	11.10
013464	10/06/11	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	ANNUAL SUBSCRIPTION AG. EXPERIENC	220.00
013465	10/06/11	FISHER SYSTEMS	LEWISTON, ID 83501	REPLACE FIRE ALARM PANEL/SURGE PF	5,356.78
013466	10/06/11	FITZMAURICE, GREGORY	GRANGEVILLE, ID 83530	OCT. PROFESSIONAL SERVICE	1,500.00
013467	10/06/11	GEM SIGN AND DESIGN	GRANGEVILLE, ID 83530	80 PE SHIRTS/SHORTS	1,122.40
013468	10/06/11	GLS (GREG LARSON SPORTS)	DALLAS, TX 75266-0176	BADMITTEN RACQUETS/SHUTTLECOCKS	695.14
013469	10/06/11	GRANGEVILLE BOOSTER	,	RETURN WT. RM SUPERVISION DONATIC	400.00
013470	10/06/11	GRANGEVILLE BUILDERS SUPPLY	GRANGEVILLE, ID 83530	SUPPLIES NOT EXCEED \$ 500.00 GRINDER WHEEL MELAMINE-CVHS COMPUTER LAB SCREWS/NY LOCKS-CVHS COMPUTER L COPLING/CLAMP-GHS FOOTBALL FIELD WHITEBOARD CLEANER GLUE BUS STOP BARRICADE-HINGE/SCREWS BUS STOP BARRICADE-STENCILS/CHAIN CORNER IRON-GMES BOOK CASE CLAMP-GHS FOOTBALL FIELD SCREWS/FLASHING-CVHS COMPUTER L COMPUTER GROMET-CVHS COMPUTER BARE SIDEWALL SWITCH BRASS HOSE END OSB/FELT/SEALANCE/FASTENERS/CAP LOCK/HASP/KEY SANDING RESPIRATOR METAL SCREWS LINK/FLAG POLE BRACKET TRIMMER LINE FAUCET STRIKE ANCHORS FASTENER/FLASHING FLASHING HOLE SAW/MANDREL BOLT SNAP SPRAY FINISH HEAD WEDGES/PLYWOOD/DF & L POSTAGE	22.46 12.45 150.00 1.36 24.40 16.99 5.79 66.40 16.35 5.62 2.90 62.58 91.00 35.73 2.71 78.83 11.71 5.60 3.49 4.29 6.78 37.99 3.00 30.11 25.52 33.78 5.80 15.98 48.19 29.28
013471	10/06/11	GRANGEVILLE ELEM.-PETTY CASH	,	POSTAGE	29.70
013472	10/06/11	GRANGEVILLE ELEMENTARY & JR. H	GRANGEVILLE, ID 83530	KLEENEX YEARBOOKS POSTAGE	29.70 783.64 43.35
013473	10/06/11	GRANGEVILLE HIGH-PETTY CASH	,	VOID-CK-WRONG VENDOR VOID CK WRONG VENDOR ENTRY FEE-VOLLEYBALL-LEWISTON ENTRY FEE-VOLLEYBALL-GENESEE	150.00CR 75.00CR 150.00 75.00
013474	10/06/11	HATZENBUEHLER, RONALD, PHD	POCATELLO, ID 83201	WEBINAR-SEPT. 17, 2011	500.00
013475	10/06/11	HIGGINS, JOHN	KAMIAH, ID 83536	UPDATE ATHLETIC RECORD PLAQUES	30.00
013476	10/06/11	IDAHO COUNCIL FOR HISTORY ED.	BOISE, ID 83709	ICHE WKSHOP-BOISE-10/6-7/11	3,000.00
013477	10/06/11	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	CVHS IDLA TUITION-SUMMER 2011 GHS IDLA TUITION-SUMMER 2011	600.00 1,925.00
013478	10/06/11	IDAHO SPORTING GOODS	BOISE, ID 83701	FOOTBALLS/SHOULDER PADS/GIRDLES/ FOOTBALLS/SHOULDER PADS/GIRDLES/ DIAL-A-DOWN MARKER & CHAIN SET FOOTBALLS/SHOULDER PADS/GIRDLES/	1,568.20 2,382.36 472.97 469.28
013479	10/06/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	COPIES-1017077A1-6/10-9/2/11 COPIES-1017077A2-6/13-9/2/11 COPIES-1017077A3-6/2-9/9/11 COPIES-1017077A4-5/27-9/2/11 COPIES-1017077ML-6/1-9/1/11 LEASE-1017077A10-9/16-10/15/11 COPIES-1017077A10-8/8-9/7/11	21.84 161.36 258.19 160.03 128.45 116.42 89.23
013480	10/06/11	INLAND CELLULAR	ROSLYN, WA 98941-0688	PHONE-CV BUS SHOP-9/16-10/15/11 PHONE GHS BUS SHOP-9/16-10/15/11	24.42 14.42
013481	10/06/11	INTERSTATE BILLING SERVICE, IN	BIRMINGHAM, AL 35287-1265	BRAKE PAD/BRAKE SHOE- 97-2 HWP RW1310X-- 01-2 ENGINE OVERHALL BUS 03-1 ELECTRICAL REPAIRS 00-2 ELECTRICAL SYSTEM REPAIR-99-2	97.98 140.99 6,000.56 1,352.48 131.63
013482	10/06/11	J. W. PEPPER	VALLEY FORGE, PA 19482-0850	MUSIC SUPPLIES	299.39
013483	10/06/11	JOINT SCHOOL DISTRICT #171	OROFINO, ID 83544	HOT BOX-GEMS SM. MILK COOLER-EC REPLACEMENT OVEN PERSONNEL-JULY/AUG BENEFITS-JULY/AUG SUPPLIES-JULY/AUG BUSING-JULY/AUG	40.00 10.00 45.00 7,940.71 3,386.11 2,223.59 1,800.00
013484	10/06/11	JOINT SCHOOL DISTRICT #242	COTTONWOOD, ID 83522	FM LEVEL FANTASY/NW LEVEL/SM LEVE POCKET FOLDERS/SPIRA; NOTEBOOKS ALTERATIONS-6 DRESSES SUPPLIES NOT TO EXCEED \$500.00 SUPPLIES NOT TO EXCEED \$200.00	1,171.80 75.14 90.00 399.82 183.25
013489	10/06/11	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	TEMPERA PAINT	164.98
013490	10/06/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	9 MONTH SUBSCRIPTION-MON-SATURD/ 1 YR SUBSCRIPT.	130.00 104.00

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013491	10/06/11	MEDCO	TONAWANDA, NY 14150	TAPE/COLD SPRAY/WOUND WASH/BAND	893.73
				TAPE/COLD SPRAY/WOUND WASH/BAND	153.60
013492	10/06/11	MULLINIX ENGINEERING & SURVEY	GRANGEVILLE, ID 83530	SURVEY REVIEW-CVHS	1,930.00
013493	10/06/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	136.03
013494	10/06/11	NORCO, INC	BOISE, ID 83715	SUPPLIES NOT TO EXCEED \$500.	101.12
013495	10/06/11	ORGANIZATION FOR ED. TECH & CU	SHERWOOD, OR 97140-9170	DREAMWEAVER CS5.5 WINDOWS LICEN	2,184.00
013496	10/06/11	PARTSWAY	GRANGEVILLE, ID 83530	AIR/FUEL FILTER/SQUEEGEE	67.43
				ELBOW/REDUCER 83-1	103.95
				BELT/THERM. 01-6	94.48
				LENS-ALL BUSES	63.63
				IGNITION 82-1	30.38
				MALE-FEMALE ADAPTOR-ALL BUSES	9.66
				CLEANER/FUEL, AIR FILTER	50.60
				OIL FILTER-03-1	57.57
				HYDRAULIC FILTER 03-1	38.38
				MALE ADAPTOR/ADAPTOR-BUSES	97.02
				HEADLAMP/GASKET 05-1	20.58
				TOWELS/WASH/HOSE CLAMP	96.84
				OIL FILTER	4.60
013497	10/06/11	PERFORMANCE RADIATOR REPAIRdba	GRANGEVILLE, ID 83530	CLUTCH REPAIR #30	153.27
				RADIATOR REPAIR #19	186.65
				RADIATOR/MANIFOLD REPAIR #3423	893.20
013498	10/06/11	POLLAN, JENIFER	GRANGEVILLE, ID 83530	REFUND PRE-PAID MEALS-2 STUDENTS	50.85
013499	10/06/11	PRENTICE HALL/PEARSON ED.	ATLANTA, GA 30384-9479	ADOBE CS5 SE/TE/TB/VACD	1,209.18
013500	10/06/11	CENTURYLINK	SEATTLE, WA 98111-9255	INTERNET-0017-9/25-10/25/11	560.56
				INTERNET-0208-9/25-10/25/11	228.80
				INTERNET-0434-9/25-10/25/11	560.56
				TELEPHONE-926-0051-9/25-10/25/11	110.93
				TELEPHONE-926-4311-9/25/10/25/11	250.32
				TELEPHONE-926-4511-9/25-10/25/11	300.20
				TELEPHONE-926-4862-9/25-10/25/11	46.46
				TELEPHONE-983-0400-9/25-10/25/11	486.29
				TELEPHONE-983-0434-9/25-10/25/11	46.46
				TELEPHONE-983-0580-9/25-10/25/11	334.70
				TELEPHONE-983-0990-9/25-10/25/11	241.65
				TELEPHONE-983-1245-9/25/10/25/11	141.48
013501	10/06/11	RANGEN INC.	BUHL , ID 83316	TILAPIA FEED	406.51
013502	10/06/11	ROCKWELL, JAMES	GRANGEVILLE, ID 83530	INSTRUMENT RENTAL REFUND	50.00
013503	10/06/11	RUSSO, SANDRA	KAMIAH, ID 83536	N. IDA COUNSELOR CONF. 9/16-MOSCOV	116.55
013504	10/06/11	SCHOOL LUNCH-244	GRANGEVILLE, ID 83530	CVHS ADMIN MTG-LUNCH 9/19/11	89.25
				SPECIAL ED MTG LUNCH 9/8/11	139.00
013505	10/06/11	SCHOOL SPECIALTY	MILWAUKEE, WI 53268-3106	CHART TABLET 1", 1/12" RULED/GRID	141.82
				PAGE PROTECTORS/GLUE/HEADPHONE:	151.39
				BOOK TAPE/CONTACT PAPER/TEMPRA F	102.69
				PENCILS/ERASERS/PENS/MARKERS/HIGI	673.82
013506	10/06/11	SHERWOOD, BOOKER	GRANGEVILLE, ID 83530	REFUND IDLA FEE-MILITARY HISTORY	75.00
013507	10/06/11	SIMMONS SANITATION	KAMIAH, ID 83536	SANITATION SERVICE SEPT 2011	577.10
				SANITATION SERVICE SEPT 2011	577.10
013508	10/06/11	SPRINT	KANSAS CITY, MO 64121-9100	E-RATE CR.	1,286.45CR
				TELEPHONE -419523627-11/16-12/17	83.78
				TELEPHONE-419523657-11/16-12/17	107.53
				TELEPHONE-419523667-11/16-12/17	15.49
				TELEPHONE-419523687-11/16-12/17	35.54
				TELEPHONE-419523737-11/16-12/17	5.51
				TELEPHONE-419523747-11/16-12/17	16.22
				TELEPHONE-419523777-11/16-12/17	90.66
				TELEPHONE-419523797-11/16-12/17	52.65
				E-RATE CR. 12/20-1/18/11	673.68CR
				TELEPHONE 419523627 12/18-1/18/11	92.12
				TELEPHONE 419523657 12/18-1/18/11	72.49
				TELEPHONE 419523667 12/18-1/18/11	6.09
				TELEPHONE 419523687 12/18-1/18/11	35.91
				TELEPHONE 419523737 12/18-1/18/11	3.01
				TELEPHONE 419523747 12/18-1/18/11	13.20
				TELEPHONE 419523777 12/18-1/18/11	59.93
				TELEPHONE 419523797 12/18-1/18/11	73.90
				TELEPHONE 419523627 1/19-2/18/11	138.05
				TELEPHONE 419523657 1/19-2/18/11	150.06
				TELEPHONE 419523667 1/19-2/18/11	9.02
				TELEPHONE 419523687 1/19-2/18/11	63.15
				TELEPHONE 419523737 1/19-2/18/11	5.07
				TELEPHONE 419523747 1/19-2/18/11	20.24
				TELEPHONE 419523777 1/19-2/18/11	109.55
				TELEPHONE 419523797 1/19-2/18/11	102.51
				TELEPHONE 419523627-2/19-3/18/11	101.43
				TELEPHONE 419523657-2/19-3/18/11	105.64
				TELEPHONE 419523667-2/19-3/18/11	8.55
				TELEPHONE 419523687-2/19-3/18/11	58.96
				TELEPHONE 419523737-2/19-3/18/11	3.78
				TELEPHONE 419523747-2/19-3/18/11	29.18
				TELEPHONE 419523777-2/19-3/18/11	98.87
				TELEPHONE 419523797-2/19-3/18/11	68.48
				E-RATE CREDIT 3/25/11	420.51CR
				E-RATE CREDIT 3/25/11	250.02CR
				TELEPHONE 419523627-3/19-4/19/11	70.65
				TELEPHONE 419523657-3/19-4/19/11	99.58
				TELEPHONE 419523667-3/19-4/19/11	8.12
				TELEPHONE 419523687-3/19-4/19/11	54.43
				TELEPHONE 419523737-3/19-4/19/11	3.52
				TELEPHONE 419523747-3/19-4/19/11	17.30
				TELEPHONE 419523777-3/19-4/19/11	101.82
				TELEPHONE 419523797-3/19-4/19/11	65.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				E-RATE CREDIT 5/10/11	295.45CR
				E-RATE CREDIT 4/19/11	333.86CR
				TELEPHONE 419523627-4/20-5/18/11	98.29
				TELEPHONE 419523657-4/20-5/18/11	111.78
				TELEPHONE 419523667 4/20-5/18/11	18.39
				TELEPHONE 419523687 4/20-5/18/11	66.97
				TELEPHONE 419523737 4/20-5/18/11	6.60
				TELEPHONE 419523747 4/20-5/18/11	17.17
				TELEPHONE 419523777-4/20-5/18/11	124.85
				TELEPHONE 419523797 4/20-5/18/11	91.94
				E-RATE CR 6/19/11	376.90CR
				TELEPHONE 419523627-5/19-6/19/11	63.78
				TELEPHONE 419523657-5/18-6/19/11	82.08
				TELEPHONE 419523667-5/18-6/19/11	12.66
				TELEPHONE 41523687-5/18-6/19/11	47.88
				TELEPHONE 419523737-5/18-6/19/11	3.33
				TELEPHONE 419523747-5/18-6/19/11	21.54
				TELEPHONE 4198523777-5/18-6/19/11	135.22
				TELEPHONE 419523797-5/18-6/19/11	55.62
				E-RATE CR 10-11-JUNE	295.99CR
				TELEPHONE 419523627 6/20-7/18	28.49
				TELEPHONE 419523657 6/20-7/18	22.98
				TELEPHONE 419523667 6/20-7/18	5.50
				TELEPHONE 419523687 6/20-7/18	12.59
				TELEPHONE 419523737 6/20-7/18	1.42
				TELEPHONE 419523747 6-20-7/18	8.66
				TELEPHONE 419523777 6/20-7/18	66.79
				TELEPHONE 419523797	21.42
				TELEPHONE 419523627-7/19-8/18/11	41.04
				TELEPHONE 419523657-7/19-8/18/11	46.56
				TELEPHONE 419523667-7/19-8/18/11	21.68
				TELEPHONE 419523687-7/19-8/18/11	38.83
				TELEPHONE 419523737-7/19-8/18/11	10.40
				TELEPHONE 419523747-7/19-8/18/11	14.10
				TELEPHONE 419523777-7/19-8/18/11	88.19
				TELEPHONE 419523797-7/19-8/18/11	39.95
				TELEPHONE 419523627-8/19-9/18/11	103.38
				TELEPHONE 419523657-8/19-9/18/11	148.25
				TELEPHONE 419523667-8/19-9/18/11	26.21
				TELEPHONE 419523687-8/19-9/18/11	74.69
				TELEPHONE 419523737-8/19-9/18/11	10.99
				TELEPHONE 419523747-8/19-9/18/11	16.09
				TELEPHONE 419523777-8/19-9/18/11	148.59
				TELEPHONE 419523797-8/19-9/18/11	77.37
013509	10/06/11	SPRINT	KANSAS CITY, MO 64121-9100	***VOID***	0.00
				VOID	0.00
013510	10/06/11	STS. PETER & PAUL PARISH	GRANGEVILLE , ID 83530	GYM RENTAL-JV VOLLEYBALL TRI MATCI	190.00
013511	10/06/11	STAPLES	DES MOINES, IA 50368-9020	WRITING PADS/NOTE PADS/PENS/PENCI	23.94
				WRITING PADS/NOTE PADS/PENS/PENCI	105.40
				NEAT DESK SCANNER	379.99
				NEAT DESK SCANNER	379.99
				NEAT DESK SCANNER	379.99
				NEAT DESK SCANNER	379.99
				TISSUES/MARKERS/FOLDERS/BATTERIE	50.51
				3X5 CARDS, 3X3 POST-ITS, PENS, HIG	12.99
				3X5 CARDS, 3X3 POST-ITS, PENS, HIG	12.99CR
				3X5 CARDS, 3X3 POST-ITS, PENS, HIG	181.49
013512	10/06/11	STUIVENGA VESSEY DRILLING	GRANGEVILLE, ID 83530	PUMP REPAIR GHS	42.34
013513	10/06/11	SUB. SERVICES OF AMERICA	BELLMORE, NY 11710-0763	CONSUMER REPORTS/DISCOVER/FIELD	310.89
013514	10/06/11	SUNSHINE YOGA.COM	MATTHEWS, NC 28106	36-YOGA MATS 68" X 24"	353.59
013515	10/06/11	SYRINGA GENERAL HOSP.	GRANGEVILLE, ID 83530	PROFESSIONAL SERVICES-AUG	151.75
013516	10/06/11	TACKETT SAW SERVICE	GRANGEVILLE, ID 83530	PART-GHS MOWER	6.75
013517	10/06/11	TEACHER DIRECT	BIRMINGHAM, AL 35202	FOLDERS/LABELS/INDEX CARDS/HOLE P	3.48
				FOLDERS/LABELS/INDEX CARDS/HOLE P	108.90
013518	10/06/11	WEEKLY READER CORPORATION	DELTRAN, NJ 08075-8999	30-WEEKLY READER	141.60
013519	10/06/11	WENGER CORP.	OWATONNA, MN 55060-0448	6-STUDENT CHAIRS	560.00
013520	10/06/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	A/C REPAIR RM 110-GEMS	137.50
				HVAC REPAIR-GEMS-101-102	330.00
				HVAC/CLEANING-AC-DO	129.59
				HVAC/FREON-GEMS GYM	171.67
				A/C REPAIR-CVE	190.00
				A/C REPAIR CVHS-RM 100	107.50
				A/C COMPRESSOR-REF. GEMS-RM 110	1,665.38
				A/C COMPRESSOR-REF. CVE	1,879.10
				MOVE DISPOSAL/PRERINSE FAUCENT	1,008.73
				ICE MACHINE REPAIR-GEMS	123.75
				REPAIR KITCHEN REF. CVHS	55.00
013521	10/06/11	YOUTH ENDOWMENT FOR ACTIVITIES	BOISE, ID 83711	GHS-YEA	573.58
013522	10/06/11	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	ENTRY FEE-VOLLEYBALL-LEWISTON	150.00
				ENTRY FEE-VOLLEYBALL-GENESEEE	75.00
013523	10/11/11	BEST WESTERN-VISTA INN	BOISE, ID 83705-5001	1-LODGING 21 ST. CCLC FALL KICK-OF	77.00
013524	10/11/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	6,181.60
013525	10/20/11	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE, ID 83530	PROFESSIONAL SERVICES-SEPT-MEDCA	12,566.25
013526	10/21/11	ACE HOME CENTER	GRANGEVILLE, ID 83530	50' 1/2" ROPE NOT TO EXCEED \$40.	10.99
				PROPANE/TAPE/BATTERIES	26.59
013527	10/21/11	ACP DIRECT	DALLAS, TX 75370	HEADPHONES	43.20
013528	10/21/11	ALLSTAR AUTO GLASS	GRANGEVILLE, ID 83530	WINDSHIELD REPAIR 99-1 AND 06-2	646.10
013529	10/21/11	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	26-OPTIPLEX COMPUTER DVD/CDRW, KE	8,501.48
013530	10/21/11	AMERICAN INSTITUTE FOR HISTORY	SWEDESBORO, NJ 08085	3-PROFESSIONAL DAYS DEVELOPMENT	6,250.00
				CICERO-50 PERPETUAL LICENSES	2,250.00
013531	10/21/11	AMERIGAS	PALATINE, IL 60055-0140	TANK RENT-CVHS	5.30
				PROPANE	213.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013532	10/21/11	BALDWIN, ROBERT	GRANGEVILLE, ID 83530	AUG/SEPT IN LIEU OF TRANSPORTATION	829.92
013533	10/21/11	BLUE MOUNTAIN COMM. COLLEGE	PENDLETON, OR 97801	KARL G OLSON 2011 SCHOLARSHIP	500.00
013534	10/21/11	BOLLER, MIRANDA	KOOSKIA, ID 83539	AUG/SEPT IN LIEU OF TRANSPORTATION	275.93
013535	10/21/11	BRAINPOP.COM	NEW YORK, NY 10010	12 MONTH SUBSCRIPTION BRAINPOP	195.00
013536	10/21/11	BUSCH DISTRIBUTORS, INC.	MOSCOW, ID 83843	FUEL	66.28
				FUEL	6,648.05
				FUEL	486.73
013537	10/21/11	BYTESPEED	MOOREHEAD, MN 56560	10- COMPUTERS I5-2400 QUAD CORE 3.	7,770.00
				15-COMPUTERS I5-2400 QUAD CORE 3.1	11,385.00
013538	10/21/11	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE, ID 83530	4-STUDENT TUITION-SEPT.	450.00
013539	10/21/11	CAROLINA BIOLOGICAL SUPPLY CO.	BURLINGTON, NC 27216-6000	EUGLINA/PARAMECIUM/VOLVOX/POND M	192.64
				EUGLINA/PARAMECIUM/VOLVOX/POND M	118.38
013540	10/21/11	CAWLEY, MAX JR.	WHITEBIRD, ID 83554	AUG/SEPT IN LIEU OF TRANSPORTATION	120.12
013541	10/21/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	12-8 OUTLET SURGE PROTECTORS	259.68
				ELMO	699.00
013542	10/21/11	CHAFFEE, ART	KOOSKAI, ID 83539	AUG/SEPT BOARD AND ROOM	180.00
013543	10/21/11	CHARTWELLS	LOS ANGELES, CA 90074-1337	FOOD-ENDING SEPT 30, 2011	29,573.74
				SUPPLIES-ENDING SEPT 30,2011	4,532.48
				REBATE-ENDING SEPT 30, 2011	676.47CR
				LABOR-ENDING SEPT. 30, 2011	17,596.75
				SUPERVISORY-ENDING SEPT. 30, 2011	5,785.50
				ADMIN. -ENDING SEPT. 30,2011	2,972.28
013544	10/21/11	CLEARWATER COUNSELING	LEWISTON, ID 83501	PROF.SERVICES-SEPT-MEDICAID	1,158.75
013545	10/21/11	CLEARWATER PROGRESS	KAMIAH, ID 83536	PROF. SERVICES-SEPT-NON MEDICAID	405.00
				CVE-SPECIAL ED AIDE/CVE COMPUTER I	28.88
				AD-CVHS ASST. GBB COACH	28.38
013546	10/21/11	CLEARWATER VALLEY ELEMENTARY	KOOSKIA, ID 83539	POSTAGE/CUP	17.92
013547	10/21/11	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	EMERGENCY EXIT LIGHTS/FLUORESCEN	21.00
				EMERGENCY EXIT LIGHTS/FLUORESCEN	634.50
				EMERGENCY EXIT LIGHTS/FLUORESCEN	242.10CR
				EMERGENCY EXIT LIGHTS/FLUORESCEN	242.10
				EMERGENCY EXIT LIGHTS/FLUORESCEN	276.00
013548	10/21/11	COMMERCIAL TIRE INC.-BOISE	MERIDIAN, ID 83780-0970	STEEL VALVE STEM/10 HOLE STUD 96-1	430.84
				FLAT REPAIR-MOWER	45.92
				TIRES/VALVE STEM/SIPING 98-3	1,108.00
				TIRES-SIPING-BUS	1,476.00
				TIRES-SIPING-01-2	792.90
				TIRES/SIPING/BALANCE 01-03	548.56
				TIRES/SIPING/BAL./VALVE STEM-03-02	1,108.00
				TIRES/VALVE STEM/SIPING-99-1	1,207.80
				TIRES/VALVE STEM-06-1	1,168.84
				TIRES/SIPING-99-2;01-5;95-1	3,936.00
				TIRES-SIPING-96-3	592.90
				SIPING 01-03	65.00
013549	10/21/11	COMMUNITIES CREATING CONNECT.	KOOSKIA, ID 83539	PERSONNEL-JULY 2011	1,608.11
				BENEFITS-JULY 2011	144.00
				SUPPLIES-JULY 2011	300.18
013550	10/21/11	COMPUNET, INC.	GRANGEVILLE, ID 83530	SEPT SERVICE-CVES WIRELESS	146.73
				ASA 5510 FIREWALL/SERVICE AGREEME	2,985.80
013551	10/21/11	CV HARVEST FOODS	KOOSKIA, ID 83539	SUPPLIES-PARENT MEETING 10/10/11 N	68.37
013552	10/21/11	DELTA EDUCATION	MILWAUKEE, WI 53268-1034	FOSS SCIENCE KIT MEASUREMENT	894.88
				SYRINGE 50 ML FOR FOSS MEASUREME	14.80
013553	10/21/11	DEMCO, INC	MADISON, WI 53707-8048	LAMINATE/DOUBLE TAPE/BAND DATER/C	59.56
013554	10/21/11	DISTRICT II IMEA	LEWISTON, ID 83501	BAND/CHOIR FESTIVAL FEE- JR HIGH/H	500.00
013555	10/21/11	DORSEY MUSIC	BOISE, ID	MISC. INSTRUMENT REPAIRS	165.00
				MISC. INSTRUMENT REPAIRS	94.99
				MISC. INSTRUMENT REPAIRS	100.00
				MISC. INSTRUMENT REPAIRS	70.00
				MISC. INSTRUMENT REPAIRS	80.00
				MISC. INSTRUMENT REPAIRS	400.00CR
				MISC. INSTRUMENT REPAIRS	170.00
013556	10/21/11	DRAKE, KELLY	COTTONWOOD, ID 83522	AUG/SEPT IN LIEU OF TRANSPORTATION	591.50
013557	10/21/11	FARMER, CODY	WHITEBIRD, ID 83554	AUG/SEPT IN LIEU OF TRANSPORTATION	334.88
013558	10/21/11	GEM SIGN AND DESIGN	GRANGEVILLE, ID 83530	SHIRTS	207.90
				PE UNIFORMS	425.90
				SHIRTS	176.80
013559	10/21/11	GORTSEMA, MELONI	GRANGEVILLE, ID 83530	AUG/SEPT IN LIEU OF TRANSPORTATION	382.20
013560	10/21/11	GRANGEVILLE CASH & CARRY	GRANGEVILLE, ID 83530	MISC. SUPPLIES NOT TO EXCEED \$500.	15.10
				ICE-ADMIN. MEETING 9/2/11	1.49
				SUPPLIES-ADMIN. MEETING 9/2/11	21.16
013561	10/21/11	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	ENTRY FEES CROSS COUNTRY-SEPT	175.00
				ENTRY FEES VOLLEYBALL-SEPT	345.00
013562	10/21/11	GRANGEVILLE HIGH-PETTY CASH		POSTAGE-SEPT.	81.55
013563	10/21/11	GYM OUTFITTERS	BOISE, ID 83709	CABLE FOR LAT WEIGHT MACHINE	70.00
013564	10/21/11	HARLOW BUS CO.	ROLETTE, ND 58366	ARM CROSSING GATE/BODY FLUID CLEA	792.65
				DECALS/LENS	60.60
				DECALS	38.03
				REF. STOP BLADES/STOP ARM ASSEMBL	382.24
013565	10/21/11	HAUGER, KRISTEN	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	276.00
013566	10/21/11	HOUSE, GLORIA	GRANGEVILLE, ID 83530	AUG/SEPT BOARD AND ROOM	180.00
013567	10/21/11	I.H.S.A.A.	BOISE, ID 83711	BD. MEMBER'S ACTIVITY CARD	35.00
013568	10/21/11	I.S.S.A./I.A.S.A.	BOISE, ID 83705	I.A.S.E.A MEMBERSHIP DUES-FRENCH	620.00
				IAESP ANNUAL MEMBERSHIP DUES	655.00
013569	10/21/11	IDAHO COUNTY FREE PRESS	GRANGEVILLE, ID 83530	LEGAL NOTICE-FREE & REDUCED LUNCH	161.12
				AD CVHS ASST. GBB COACH	48.00
				AD-CVE-SPEC. ED. AIDE/COMPUTER LAB	120.00
013570	10/21/11	IDAHO SPORTING GOODS	BOISE, ID 83701	14-VOLLEYBALL JERSEYS	371.06
				REPLACE. FLAGS/BASKETBALL /VOLLEYI	173.19
				COACHES TAPE/ICE PACKS	171.11
				REPLACE. FLAGS/BASKETBALL /VOLLEYI	119.80
013571	10/21/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADMIN. FEE RA#015105567	92.75

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013572	10/21/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	COPIES-1017077A5-8/17-9/9/11	104.61
				COPIES-1017077A7-8/9-9/8/11	33.24
				LEASE-1017077A7-9/23-10/22/11	79.95
				LEASE-1017077A5-9/19-10/18/11	49.77
013573	10/21/11	INMAN, TED L.	HARPSTER, ID 83552	AUG/SEPT IN LIEU OF TRANSPORTATION	179.86
013574	10/21/11	INTERSTATE BILLING SERVICE, IN	BIRMINGHAM, AL 35287-1265	DRIVE 01-6	314.33
				FLASHER-99-2	55.77
				FAN/SWITCH 01-6	520.77
				ELECTRICAL REPAIR-99-2	1,344.68
013575	10/21/11	JOINT SCHOOL DISTRICT #304	KAMIAH, ID 83536	PERSONNEL-JULY 2011	2,902.87
				BENEFITS-JULY 2011	2,066.74
				SUPPLIES-JULY 2011	2,000.00
				BUSING-JULY 2011	184.45
013576	10/21/11	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	MISC. LIBRARY BOOKS	132.00
013577	10/21/11	KAMIAH TRUE VALUE	KAMIAH, ID 83536	ROLLER COVERS/CONTACT CEMENT	12.98
013578	10/21/11	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843-2905	BARITONE REPAIR	200.00
013579	10/21/11	KING THRONES INC.	LEWISTON, ID 83501	RENTAL HONEY HUT-SEPT.-JUNE 7TH-W	115.00
013580	10/21/11	LANGMACK, MORGAN	KOOSKIA, ID 83539	REFUND PRE-PAID LUNCHESES	9.80
013581	10/21/11	LEWIS-CLARK STATE COLLEGE	LEWISTON, ID 83501	VIDEO CONFERENCING-SEPT 2011	124.00
013582	10/21/11	LINDSLEY'S FURNITURE	GRANGEVILLE, ID 83530	GLUE DOWN VINYL-GEMS	13.86
013583	10/21/11	MCGRAW-HILL BOOK CO.	CAROL STREAM, IL 60132-2258	TEEN HEALTH 1/3	517.90
013584	10/21/11	MEDCO	TONAWANDA, NY 14150	TAPE/COLD SPRAY/WOUND WASH/BAND	112.64
013585	10/21/11	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG SCREENING	180.00
013586	10/21/11	MUSGROVE ENGINEERING, P.A.	BOISE, ID 83709	PROFESSIONAL FEES-GHS LIB. HVAC	355.00
013587	10/21/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	ADMIN. FEES SPET 2011	579.67
				ADMIN. FEES OCT 2011	661.00
013588	10/21/11	NEWLON, SHAREE A	DIXIE, ID 83525	AUG/SEPT BOARD AND ROOM	180.00
013589	10/21/11	NORCO, INC	BOISE, ID 83715	WASP SPRAY	58.49
				SUPPLIES NOT TO EXCEED \$500.	208.85
				PRO-HOBBY FIXED SHADE #10-WELDING	159.46
013590	10/21/11	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	1 RETIREE PLAQUE	74.00
013591	10/21/11	NYSTROM	INDIANAPOLIS, IN 46268-2593	PLASTIC NAME BADGES	30.00
				POLITICAL RELIEF WORLD/US MAP SET	1,400.25
				LESS SALES TAX	78.00CR
013592	10/21/11	OXARC FIRE EQUIPMENT	SPOKANE, WA 99220-2605	ANNUAL FIRE EXT MAINTENANCE	532.00
				ANNUAL FIRE EXT MAINTENANCE	109.84
				ANNUAL FIRE EXT MAINTENANCE	560.00
				ANNUAL FIRE EXT MAINTENANCE	21.00
				ANNUAL FIRE EXT MAINTENANCE	647.50
				ANNUAL FIRE EXT MAINTENANCE	115.00
				ANNUAL FIRE EXT MAINTENANCE	10.50
				ANNUAL FIRE EXT MAINTENANCE	91.00
				ANNUAL FIRE EXT MAINTENANCE	105.00
013593	10/21/11	PEARSON ASSESSMENTS	CHICAGO, IL 606963	WIAT-III RECORD FORMS	128.75
013594	10/21/11	PERFORMANCE RADIATOR REPAIRdba	GRANGEVILLE, ID 83530	PRESSURE WASH RADIATOR-05-2	55.00
				DIAGNOSE ENGINE PROBLEM-FORD F15	743.30
013595	10/21/11	PETTY CASH-CVE LIBRARY	,	MISC. BOOKS	28.25
013596	10/21/11	PETTY CASH-GEMS LIBRARY	,	BOOKS	39.15
013597	10/21/11	PRESTWICK HOUSE, INC.	CLAYTON, DE 19938	ADVENTURES OF TOM SAWYER/PAPER (191.36
				VOCAB FROM LATIN & GREEK WORD RO	140.64
				ADVENTURES OF TOM SAWYER/PAPER (614.98
				VOCAB FROM LATIN & GREEK WORD RO	19.99
013598	10/21/11	PRIMELAND COOPERATIVE	GRANGEVILLE, ID 83530	FUEL	148.26
				FUEL	5,281.18
				FUEL	1,474.94
013599	10/21/11	RADIO SHACK	GRANGEVILLE, ID 83530	CD-R'S/ PIZO DYNAMIC POWERHORN	194.98
013600	10/21/11	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	2-FOUR TO SIX STATION PRIVACY SHIE	48.93
013601	10/21/11	RUZICKA, PHILLIP A	GRANGEVILLE, ID 83530	AUG/SEPT BOARD AND ROOM	180.00
013602	10/21/11	S & S CLASSROOMS	COLCHESTER, CT 06415-0513	POM-POMS/WIGGLY EYES/LEMON TWIST	42.39
013603	10/21/11	SCHOOL LIBRARY JOURNAL	HARLAN, IA 51593	1 YEAR OF SCHOOL LIBRARY JOURNAL	72.00
013604	10/21/11	SCHOOL SPECIALTY	MILWAUKEE, WI 53268-3106	SENTENCE STRIPS/FOLDERS/PENCILS/D	36.10
013605	10/21/11	SMALLWOOD LOCK SUPPLY	KANSAS CITY, KS 66102	25-MASTER LOCK COMBINATION LOCK-V	139.50
013606	10/21/11	SPOKANE ATHLETIC	SPOKANE, WA 99202-0902	FOOTBALL HELMET REFURBISHING	890.49
013607	10/21/11	STAPLES	DES MOINES, IA 50368-9020	COLOR PAPER/POST-ITS/CHALK/MARKEI	95.96
				BATTERIES/TONER/POST-IT NOTES/ENVI	471.51
				ELECTRIC PENCIL SHARPENER/SHEET P	62.81
				LESS SALES TAX	3.83CR
013608	10/21/11	STITES ACE HARDWARE	STITES, ID 83552	WASHER FINISH/SHEETROCK SCREWS	16.93
				POWER BIT/INSERT SET POWER	9.71
				PEN/PENCIL	11.96
				KEY	3.70
				DRILL BITS 99-2	46.47
				EXTENSION CORD-99-3	36.65
				BOLT	3.38
013609	10/21/11	SYRINGA GENERAL HOSP.	GRANGEVILLE, ID 83530	SEPT. MEIDCAID QUAL. SVS	1,184.33
				SEPT. NON MEDICAID QUAL. SVS	684.00
				SEPT. TRAVEL & DOC. NON MEDICAID	1,131.39
013610	10/21/11	TEACHER DIRECT	BIRMINGHAM, AL 35202	GRAPHING FLIP CHART	29.88
013611	10/21/11	TIMBERLAND AUTO	KAMIAH, ID 83536	WATER PUMP/THERMOSTAT/FAN MOTOI	86.20
013612	10/21/11	TOM CAT SPORTING GOODS	KOOSKIA, ID 83539	PROPANE	14.45
013613	10/21/11	TRIARCO ARTS & CRAFTS, INC.	FORT ATKINSON, WI 53538-0463	PRANG COLOR PENCILS	66.75
013614	10/21/11	VALNET (WIN)	LEWISTON, ID 83501	PATRON LIBRARY CARDS	8.00
013615	10/21/11	WALCO, INC.	GRANGEVILLE, ID 83530	SOLID WASTE	9.80
013616	10/21/11	WEEKLY READER CORPORATION	DELRAN, NJ 08075-8999	25 WEEKLY READER GR. 4-6	118.00
				25 WEEKLY READER GR. 4-6	118.00
				20-CURRENT HEALTH KIDS	225.60
013617	10/21/11	WELLS, KEVIN	KOOSKIA, ID 83539	AUG/SEPT IN LIEU OF TRANSPORTATION	313.95
013618	10/21/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS SEAT 96-1	800.00
013619	10/21/11	WHITAKER, GLORIA D	HARPSTER, ID 83552	AUG/SEPT BOARD AND ROOM	180.00
013620	10/21/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	REPAIRS HAND WASH SINK/DISHWASHE	713.04
013621	10/21/11	WILLIG, MARK	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	366.00

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013622	10/21/11	WELLS FARGO BANK CARD		MCDONALDS-IHSAA MTG-TWIN-9/27/11	6.91
				ALASKA AIRLINES-4 TICKETS-EXXON/MO	212.00
				PERKINS-IHSAA MTG-TWIN-9/27	12.68
				JACKIN BX-IHSAA MTG-TWINFALLS-9/26	7.61
				ALASKA AIRLINES-4 TICKETS-EXXON/MO	212.00
				TONER CARTRIDGES-LIBRARY	683.93
				BREAKTHROUGH BASKETBALL-AL MARS	45.91
				BUY.COM TRANSFER KIT/FUSER	491.45
				G PIZZA-ADMIN MTG-9/2/11	88.09
				BEYOND CONCEPTS-350 FULL COLOR D,	529.37
				STARBUCKS-IHSAA MTG BOISE 9/25/11	7.16
				ROUND TRIP FLIGHT-BOISE 9/12-13 IA	254.00
				ASCD MEMBERSHIP-PROF. MEMBERSHIP	89.00
				DOCUMENTS TO GO FULL VERSION KEY	14.99
				OSCARS-LCSC MRT 9/1	17.64
				ARBYS-ISSA MTG BOISE-9/13/11	9.55
				HOLIDAY INN-BOISE-9/13/11	9.95
				BEYOND CONCEPTS-350 FULL COLOR D,	104.38
				ALASKA AIRLINES-4 TICKETS-EXXON/MO	212.00
				COMPUNET/POWER SCH MTG-LEWIS.9/2	9.79
				IN'TL SPY MUSEUM-WASH DC-TE GUIDE	31.80
				NORTHERN TOOL-VALVE FOR PRES. WA	141.63
				ARBYS-LEWISTON MTG-9/21/11	12.20
				ALASKA AIRLINES-4 TICKETS-EXXON/MO	212.00
				RACKSPACE-MONTHLY DATA BACKUP 9-	76.52
				RADIOSHACK-KEYPAD CVHS LUNCH RM	19.99
013623	10/21/11	VOPAT, LONNA	GRANGEVILLE, ID 83530		0.00
013624	10/21/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	2,032.40
013625	10/24/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE BENEFIT	3,328.63
013659	10/25/11	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	REGENCE - 10-2011	19.98
				REGENCE - 10-2011	11,028.59
				HEALTH INS - 10-2011	144.53
				REGENCE - 10-2011	3,262.48
				REGENCE - 10-2011	430.47
				REGENCE - 10-2011	769.25
				REGENCE 88%DEPENDENT - 10-2011	1,972.96
				REGENCE 88%DEPENDENT - 10-2011	1,191.58
				REGENCE - 10-2011	308.28
				REGENCE 88%DEPENDENT - 10-2011	1,295.55
				P BRANDT - SEPT ERROR/CREDIT	327.93CR
				REGENCE - 10-2011	289.07
				REGENCE 88%DEPENDENT - 10-2011	2,345.13
				P BRANDT - SEPT ERROR/CREDIT	134.47CR
				REGENCE 88%DEPENDENT - 10-2011	1,916.36
				REGENCE 88%DEPENDENT - 10-2011	87.07
				REGENCE 88%DEPENDENT - 10-2011	2,785.07
				REGENCE 88%DEPENDENT - 10-2011	11,213.28
				REGENCE 88%DEPENDENT - 10-2011	8,434.65
				REGENCE 88%DEPENDENT - 10-2011	48.25
				A BLAIN - NOT TRANSFERRED	58.86
				REGENCE - 10-2011	502.01
				REGENCE - 10-2011	1,170.05
				HEALTH INS - 10-2011	384.63
				REGENCE - 10-2011	2,307.75
				MSB - 10-2011	1,573.63
				REGENCE 88%DEPENDENT - 10-2011	2,685.61
				REGENCE 88%DEPENDENT - 10-2011	99.50
				REGENCE 88%DEPENDENT - 10-2011	85.92
				REGENCE 88%DEPENDENT - 10-2011	957.25
				REGENCE 88%DEPENDENT - 10-2011	6,021.63
				REGENCE - 10-2011	1,718.56
				REGENCE - 10-2011	2,405.70
				REGENCE - 10-2011	2,100.73
				REGENCE 88%DEPENDENT - 10-2011	5,898.85
				HEALTH INSURANCE - 10-2011	315.05
				REGENCE - 10-2011	214.26
				R LIEBELT - RBS COBRA - OCT 11	433.60
				REGENCE - 10-2011	361.28
				REGENCE BLUE SHIELD - 10-2011	1,702.01
				REGENCE - 10-2011	6,130.92
				REGENCE - 10-2011	969.27
				REGENCE BLUE SHIELD - 10-2011	45.54
				REGENCE 88%DEPENDENT - 10-2011	4,665.34
				REGENCE - 10-2011	103.40
				REGENCE 88%DEPENDENT - 10-2011	1,568.86
				REGENCE 88%DEPENDENT - 10-2011	2,820.75
				HEALTH INS - 10-2011	433.60
				HEALTH INS - 10-2011	999.13
				HEALTH INS - 10-2011	999.13
				BLAIR/COONS/EIMERS/HUNTER-NOT TX'I	3,201.11
				REGENCE - 10-2011	569.63
				REGENCE 100%EMPLOYEE - 10-2011	55.57
				REGENCE - 10-2011	14.04
				REGENCE - 10-2011	553.81
				REGENCE - 10-2011	769.25
				MSB - 10-2011	401.79
				REGENCE 88%DEPENDENT - 10-2011	732.34
				REGENCE - 10-2011	2,304.42
013660	10/25/11	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	DELTA DENTAL BENEFIT - 10-2011	186.98
				DELTA DENTAL BENEFIT - 10-2011	5.43
				DENTAL INS - 10-2011	9.60
				DELTA DENTAL BENEFIT - 10-2011	168.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 10-2011	0.93
				DELTA DENTAL BENEFIT - 10-2011	1.33
				DELTA DENTAL BENEFIT - 10-2011	28.59
				DELTA DENTAL BENEFIT - 10-2011	19.20
				DENTAL - 10-2011	7.18
				DELTA - 10-2011	26.12
				DELTA 88% DEPENDENT - 10-2011	66.21
				DELTA DENTAL BENEFIT - 10-2011	72.49
				DELTA DENTAL BENEFIT - 10-2011	801.04
				DELTA DENTAL BENEFIT - 10-2011	79.31
				DELTA DENTAL BENEFIT - 10-2011	146.28
				DELTA 88% DEPENDENT - 10-2011	322.97
				DELTA 88% DEPENDENT - 10-2011	212.45
				DENTAL - 10-2011	22.17
				DELTA DENTAL BENEFIT - 10-2011	109.74
				DELTA DENTAL BENEFIT - 10-2011	6.56
				DELTA 88% DEPENDENT - 10-2011	6.05
				DELTA 88% DEPENDENT - 10-2011	133.02
				DELTA 88% DEPENDENT - 10-2011	176.70
				DELTA 88% DEPENDENT - 10-2011	64.20
				DELTA 88% DEPENDENT - 10-2011	44.34
				DELTA DENTAL BENEFIT - 10-2011	42.52
				DELTA DENTAL BENEFIT - 10-2011	32.84
				DELTA 100% EMPLOYEE - 10-2011	568.32
				DENTAL INSURANCE - 10-2011	24.02
				DENTAL INSURANCE - 10-2011	405.40
				DELTA DENTAL BENEFIT - 10-2011	14.23
				DELTA 88% DEPENDENT - 10-2011	35.86
				DELTA 88% DEPENDENT - 10-2011	158.14
				DELTA DENTAL BENEFIT - 10-2011	18.72
				DELTA DENTAL BENEFIT - 10-2011	24.00
				DELTA 88% DEPENDENT - 10-2011	36.70
				DELTA 88% DEPENDENT - 10-2011	183.02
				DELTA 88% DEPENDENT - 10-2011	139.08
				DELTA 88% DEPENDENT - 10-2011	145.98
				DENTAL INS - 10-2011	66.18
				DENTAL - 10-2011	66.18
				DENTAL - 10-2011	44.34
				BLAIR/COONS/EIMERS/HUNTER-NOT TX'I	221.04
				DELTA 88% DEPENDENT - 10-2011	78.48
				DELTA DENTAL BENEFIT - 10-2011	445.68
				DELTA 88% DEPENDENT - 10-2011	101.67
				DELTA 88% DEPENDENT - 10-2011	132.36
				DELTA 88% DEPENDENT - 10-2011	3.68
				DELTA 88% DEPENDENT - 10-2011	105.19
				DELTA 88% DEPENDENT - 10-2011	113.73
				DELTA 100% EMPLOYEE - 10-2011	769.40
				DELTA DENTAL BENEFIT - 10-2011	394.27
				DELTA 88% DEPENDENT - 10-2011	44.34
				DELTA 88% DEPENDENT - 10-2011	3.19
				A BLAIN - NOT TRANSFERRED	3.91
				DELTA DENTAL BENEFIT - 10-2011	3.02
013661	10/25/11	REGENCE LIFE & HEALTH	SEATTLE, WA 98111-9231	LIFE - 10-2011	77.32
				LIFE - 10-2011	81.77
				LIFE - 10-2011	42.40
				LIFE - 10-2011	1.83
				LIFE - 10-2011	5.50
				LIFE - 10-2011	16.50
				LIFE - 10-2011	11.00
				LIFE - 10-2011	5.34
				LIFE - 10-2011	5.46
				LIFE - 10-2011	5.50
				LIFE - 10-2011	3.67
				LIFE - 10-2011	5.27
				LIFE - 10-2011	12.63
				LIFE - 10-2011	7.59
				LIFE - 10-2011	5.50
				LIFE - 10-2011	5.39
				LIFE - 10-2011	0.58
				LIFE - 10-2011	5.45
				LIFE - 10-2011	5.42
				LIFE - 10-2011	5.42
				LIFE - 10-2011	5.42
				LIFE - 10-2011	5.50
				LIFE - 10-2011	4.83
				LIFE - 10-2011	2.79
				A BLAIN - NOT TRANSFERRED	0.75
				LIFE - 10-2011	5.50
				LIFE - 10-2011	2.75
				LIFE - 10-2011	0.91
				LIFE - 10-2011	1.56
				LIFE - 10-2011	0.81
				LIFE INSURANCE - 10-2011	2.98
				LIFE INS - 10-2011	5.50
				LIFE - 10-2011	5.50
				LIFE - 10-2011	92.55
				LIFE - 10-2011	5.44
				LIFE - 10-2011	53.67
013662	10/25/11	WELLS FARGO BANK FOR 941 DEPST		EMPLOYER FICA - OASD - 10-2011	96.60
				EMPLOYER FICA - OASD - 10-2011	373.44
				EMPLOYER FICA - MEDI - 10-2011	31.43
				EMPLOYER FICA - MEDI - 10-2011	117.31

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR - 10-2011	42.94
				EMPLOYER FICA - OASD - 10-2011	230.94
				EMPLOYER FICA - MEDI - 10-2011	18.07
				EMPLOYER FICA - MEDI - 10-2011	3.35
				EMPLOYER FICA - MEDI - 10-2011	519.81
				EMPLOYER FICA - MEDI - 10-2011	1,642.62
				EMPLOYER FICA - MEDI - 10-2011	1,357.00
				EMPLOYER FICA - MEDI - 10-2011	7.74
				FICA VARIANCE	0.09CR
				EMPLOYER FICA - MEDI - 10-2011	9.28
				MEDICARE - 10-2011	1.52
				MEDICARE - 10-2011	1.63
				EMPLOYER FICA - MEDI - 10-2011	289.96
				EMPLOYER FICA - MEDI - 10-2011	235.37
				MDCR - 10-2011	17.01
				EMPLOYER FICA - MEDI - 10-2011	18.32
				EMPLOYER FICA - MEDI - 10-2011	21.91
				EMPLOYER FICA - MEDI - 10-2011	84.94
				EMPLOYER FICA - MEDI - 10-2011	41.15
				EMPLOYER FICA - MEDI - 10-2011	110.61
				EMPLOYER FICA - MEDI - 10-2011	152.11
				EMPLOYER FICA - MEDI - 10-2011	22.61
				MDCR - 10-2011	13.17
				EMPLOYER FICA - OASD - 10-2011	11.04
				FICA - 10-2011	1.64
				EMPLOYER FICA - OASD - 10-2011	159.92
				EMPLOYER FICA - OASD - 10-2011	157.16
				FICA - 10-2011	46.07
				EMPLOYER FICA - OASD - 10-2011	23.79
				EMPLOYER FICA - OASD - 10-2011	37.20
				EMPLOYER FICA - OASD - 10-2011	111.94
				EMPLOYER FICA - OASD - 10-2011	55.97
				EMPLOYER FICA - MEDI - 10-2011	19.75
				A BLAIN - NOT TRANSFERRED	29.71
				EMPLOYER FICA - OASD - 10-2011	2.58
				EMPLOYER FICA - OASD - 10-2011	2,549.18
				EMPLOYER FICA - OASD - 10-2011	4,648.89
				EMPLOYER FICA - OASD - 10-2011	309.85
				EMPLOYER FICA - OASD - 10-2011	15.71
				EMPLOYER FICA - OASD - 10-2011	2,631.09
				EMPLOYER FICA - OASD - 10-2011	89.35
				EMPLOYER FICA - OASD - 10-2011	66.74
				EMPLOYER FICA - MEDI - 10-2011	420.63
				MDCR - 10-2011	149.72
				EMPLOYER FICA - MEDI - 10-2011	76.58
				EMPLOYER FICA - MEDI - 10-2011	254.03
				EMPLOYER FICA - MEDI - 10-2011	275.40
				EMPLOYER FICA - OASD - 10-2011	3,411.92
				EMPLOYER FICA - OASD - 10-2011	4,395.38
				FICA - 10-2011	106.23
				MEDICARE - 10-2011	45.61
				EMPLOYER FICA - OASD - 10-2011	20.59
				EMPLOYER FICA - OASD - 10-2011	505.04
				EMPLOYER FICA - OASD - 10-2011	1,026.03
				EMPLOYER FICA - OASD - 10-2011	632.19
				EMPLOYER FICA - OASD - 10-2011	279.34
				MEDICARE - 10-2011	244.70
				MEDICARE - 10-2011	776.02
				EMPLOYER FICA - OASD - 10-2011	6.18
				EMPLOYER FICA - MEDI - 10-2011	40.04
				EMPLOYER FICA - OASD - 10-2011	321.33
				EMPLOYER FICA - OASD - 10-2011	309.81
				EMPLOYER FICA - MEDI - 10-2011	288.18
				EMPLOYER FICA - OASD - 10-2011	85.87
				EMPLOYER FICA - OASD - 10-2011	267.31
				EMPLOYER FICA - OASD - 10-2011	756.97
				EMPLOYER FICA - OASD - 10-2011	8.87
				EMPLOYER FICA - OASD - 10-2011	22.20
				EMPLOYER FICA - OASD - 10-2011	548.96
				EMPLOYER FICA - OASD - 10-2011	23.92
				EMPLOYER FICA - OASD - 10-2011	750.57
				EMPLOYER FICA - OASD - 10-2011	119.82
				EMPLOYER FICA - OASD - 10-2011	591.86
				FICA - 10-2011	56.21
				EMPLOYER FICA - OASD - 10-2011	829.40
				EMPLOYER FICA - OASD - 10-2011	641.51
				FICA - 10-2011	247.54
				FICA - 10-2011	275.70
				FICA - 10-2011	88.89
				BLAIR/COONS/EIMERS/HUNTER-NOT TX'I	320.02
				EMPLOYER FICA - OASD - 10-2011	550.01
				EMPLOYER FICA - OASD - 10-2011	642.39
				EMPLOYER FICA - OASD - 10-2011	92.42
				FICA CONVERSTN SUBS - 10-2011	43.27
				MDCR - 10-2011	1,203.47
				EMPLOYER FICA - OASD - 10-2011	305.36
				EMPLOYER FICA - OASD - 10-2011	390.74
				EMPLOYER FICA - OASD - 10-2011	298.23
				EMPLOYER FICA - OASD - 10-2011	571.58
				EMPLOYER FICA - OASD - 10-2011	127.30
				EMPLOYER FICA - OASD - 10-2011	24.41
				EMPLOYER FICA - MEDI - 10-2011	82.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - MEDI - 10-2011	9.59
				EMPLOYER FICA - MEDI - 10-2011	18.12
013663	10/25/11	WELLS FARGO BANK FOR 941 DEPST		***VOID***	0.00
013664	10/25/11	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 10-2011	35.78
				EMPLOYER SHARE PERSI - 10-2011	51.43
				A BLAIN - NOT TRANSFERRED	42.48
				EMPLOYER SHARE PERSI - 10-2011	152.04
				EMPLOYER SHARE PERSI - 10-2011	3,318.80
				EMPLOYER SHARE PERSI - 10-2011	3.57
				EMPLOYER SHARE PERSI - 10-2011	46.53
				EMPLOYER SHARE PERSI - 10-2011	4,600.34
				EMPLOYER SHARE PERSI - 10-2011	5,980.40
				EMPLOYER SHARE PERSI - 10-2011	521.49
				EMPLOYER SHARE PERSI - 10-2011	1,471.86
				EMPLOYER SHARE PERSI - 10-2011	875.07
				EMPLOYER SHARE PERSI - 10-2011	405.45
				PERSI - 10-2011	58.32
				PERSI - 10-2011	2.24
				PERSI - 10-2011	2.23
				PERSI - 10-2011	17.89
				EMPLOYER SHARE PERSI - 10-2011	638.06
				PERSI - 10-2011	218.21
				EMPLOYER SHARE PERSI - 10-2011	75.57
				EMPLOYER SHARE PERSI - 10-2011	325.86
				EMPLOYER SHARE PERSI - 10-2011	393.34
				EMPLOYER SHARE PERSI - 10-2011	92.83
				EMPLOYER SHARE PERSI - 10-2011	436.42
				EMPLOYER SHARE PERSI - 10-2011	436.42
				EMPLOYER SHARE PERSI - 10-2011	116.64
				EMPLOYER SHARE PERSI - 10-2011	363.05
				EMPLOYER SHARE PERSI - 10-2011	1,041.46
				EMPLOYER SHARE PERSI - 10-2011	741.57
				EMPLOYER SHARE PERSI - 10-2011	32.49
				EMPLOYER SHARE PERSI - 10-2011	1,077.76
				PERSI - 10-2011	340.37
				EMPLOYER SHARE PERSI - 10-2011	1,209.72
				EMPLOYER SHARE PERSI - 10-2011	3.01
				EMPLOYER SHARE PERSI - 10-2011	54.38
				EMPLOYER SHARE PERSI - 10-2011	810.16
				PERSI - 10-2011	79.04
				EMPLOYER SHARE PERSI - 10-2011	201.22
				EMPLOYER SHARE PERSI - 10-2011	1,019.50
				PERSI - 10-2011	23.47
				EMPLOYER SHARE PERSI - 10-2011	929.95
				EMPLOYER SHARE PERSI - 10-2011	26.82
				EMPLOYER SHARE PERSI - 10-2011	391.41
				EMPLOYER SHARE PERSI - 10-2011	31.31
				EMPLOYER SHARE PERSI - 10-2011	120.73
				EMPLOYER SHARE PERSI - 10-2011	87.23
				EMPLOYER SHARE PERSI - 10-2011	215.71
				EMPLOYER SHARE PERSI - 10-2011	759.72
				EMPLOYER SHARE PERSI - 10-2011	922.29
				EMPLOYER SHARE PERSI - 10-2011	420.20
				EMPLOYER SHARE PERSI - 10-2011	484.15
				EMPLOYER SHARE PERSI - 10-2011	31.30
				EMPLOYER SHARE PERSI - 10-2011	3,451.67
				EMPLOYER SHARE PERSI - 10-2011	6,453.53
				EMPLOYER SHARE PERSI - 10-2011	404.27
				EMPLOYER SHARE PERSI - 10-2011	810.85
				EMPLOYER SHARE PERSI - 10-2011	184.48
				EMPLOYER SHARE PERSI - 10-2011	33.77
				EMPLOYER SHARE PERSI - 10-2011	439.20
				EMPLOYER SHARE PERSI - 10-2011	21.87
				PERSI - 10-2011	363.04
				PERSI - 10-2011	405.44
				PERSI - 10-2011	121.42
				BLAIR/COONS/EIMERS/HUNTER-NOT TX'I	509.85
				EMPLOYER SHARE PERSI - 10-2011	736.82
				EMPLOYER SHARE PERSI - 10-2011	1,186.39
				EMPLOYER SHARE PERSI - 10-2011	946.05
				EMPLOYER SHARE PERSI - 10-2011	4.77
				EMPLOYER SHARE PERSI - 10-2011	135.26
				EMPLOYER SHARE PERSI - 10-2011	40.02
				PERSI - 10-2011	218.19
				EMPLOYER SHARE PERSI - 10-2011	10.71
				EMPLOYER SHARE PERSI - 10-2011	325.09
				EMPLOYER SHARE PERSI - 10-2011	26.82
				EMPLOYER SHARE PERSI - 10-2011	14.50
				PERSI - 10-2011	2.23
013665	10/25/11	PERSI SICK LEAVE EFT		PERS SICK LEAVE BENE - 10-2011	90.53
				PERS SICK LEAVE BENE - 10-2011	20.59
				PERS SICK LEAVE BENE - 10-2011	6.07
				PERS SICK LEAVE BENE - 10-2011	82.82
				SICK LEAVE - 10-2011	0.25
				SICK LEAVE - 10-2011	0.25
				PERS SICK LEAVE BENE - 10-2011	0.34
				PERS SICK LEAVE BENE - 10-2011	513.61
				PERS SICK LEAVE BENE - 10-2011	58.22
				PERS SICK LEAVE BENE - 10-2011	667.66
				PERS SICK LEAVE BENE - 10-2011	5.74
				PERS SICK LEAVE BENE - 10-2011	43.70
				PERS SICK LEAVE BENE - 10-2011	16.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				A BLAIN - NOT TRANSFERRED	4.74
				PERS SICK LEAVE BENE - 10-2011	71.23
				SL - 10-2011	24.36
				PERS SICK LEAVE BENE - 10-2011	8.44
				PERS SICK LEAVE BENE - 10-2011	36.38
				PERS SICK LEAVE BENE - 10-2011	43.91
				PERS SICK LEAVE BENE - 10-2011	10.36
				PERS SICK LEAVE BENE - 10-2011	22.47
				SICK LEAVE - 10-2011	0.25
				PERS SICK LEAVE BENE - 10-2011	90.45
				SICK LEAVE - 10-2011	2.62
				SICK LEAVE - 10-2011	8.85
				PERS SICK LEAVE BENE - 10-2011	113.83
				PERS SICK LEAVE BENE - 10-2011	103.82
				PERS SICK LEAVE BENE - 10-2011	84.82
				PERS SICK LEAVE BENE - 10-2011	102.96
				PERS SICK LEAVE BENE - 10-2011	3.00
				PERS SICK LEAVE BENE - 10-2011	3.50
				PERS SICK LEAVE BENE - 10-2011	2.99
				PERS SICK LEAVE BENE - 10-2011	116.28
				PERS SICK LEAVE BENE - 10-2011	1.20
				PERS SICK LEAVE BENE - 10-2011	36.29
				PERS SICK LEAVE BENE - 10-2011	46.91
				PERS SICK LEAVE BENE - 10-2011	54.05
				PERS SICK LEAVE BENE - 10-2011	3.99
				PERS SICK LEAVE BENE - 10-2011	13.48
				PERS SICK LEAVE BENE - 10-2011	9.75
				PERS SICK LEAVE BENE - 10-2011	3.77
				PERS SICK LEAVE BENE - 10-2011	24.08
				PERS SICK LEAVE BENE - 10-2011	3.50
				SL - 10-2011	40.53
				SL - 10-2011	13.56
				BLAIR/COONS/EIMERS/HUNTER-NOT TX'I	56.92
				L JOHNSON - NOT TRANSFERRED	45.27
				SL - 10-2011	2.00
				PERS SICK LEAVE BENE - 10-2011	45.14
				PERS SICK LEAVE BENE - 10-2011	82.26
				PERS SICK LEAVE BENE - 10-2011	110.84
				PERS SICK LEAVE BENE - 10-2011	28.77
				PERS SICK LEAVE BENE - 10-2011	5.19
				PERS SICK LEAVE BENE - 10-2011	3.63
				PERS SICK LEAVE BENE - 10-2011	135.05
				PERS SICK LEAVE BENE - 10-2011	102.95
				SL - 10-2011	24.35
				PERS SICK LEAVE BENE - 10-2011	15.10
				PERS SICK LEAVE BENE - 10-2011	120.33
				SL - 10-2011	6.51
				PERS SICK LEAVE BENE - 10-2011	97.68
				PERS SICK LEAVE BENE - 10-2011	385.34
				PERS SICK LEAVE BENE - 10-2011	720.48
				PERS SICK LEAVE BENE - 10-2011	49.03
				SICK LEAVE - 10-2011	38.00
				PERS SICK LEAVE BENE - 10-2011	2.43
				PERS SICK LEAVE BENE - 10-2011	45.27
				PERS SICK LEAVE BENE - 10-2011	48.73
				PERS SICK LEAVE BENE - 10-2011	48.72
				PERS SICK LEAVE BENE - 10-2011	13.02
				PERS SICK LEAVE BENE - 10-2011	0.53
				PERS SICK LEAVE BENE - 10-2011	164.31
				PERS SICK LEAVE BENE - 10-2011	370.53
				PERS SICK LEAVE BENE - 10-2011	40.53
				PERS SICK LEAVE BENE - 10-2011	1.62
				PERS SICK LEAVE BENE - 10-2011	0.40
013666	10/26/11	HARRISON PLAZA SUITE HOTEL	BOISE, ID 83709	STATE CROSS COUN. 6 RMS-BOISE-10/2	490.00
013667	10/26/11	LOEBER, LES	GRANGEVILLE, ID 83530	STATE CROSS COUN. PER DIEM-EAGLE-	58.00
013668	10/26/11	SUHR, JIM	GRANGEVILLE, ID 83530	STATE CROSS COUN.PER DIEM-EAGLE-1	58.00
013669	10/26/11	BEVACQUA, COLLEEN	RATHDRUM, ID 83858	6/14-18/11 MEALS-REPLACE CK#12915	6.03
013670	10/28/11	ELITE FUNDRAISING	VANCOUVER, WA 98660	REISSUE LOST CK #13335-BULLDOG CR	1,600.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/11	Adams, Cheryllyn J	250.00	Caldwell	ID	83607
drct-dpst	10/25/11	Adams, Jeffrey L	860.66	Grangeville	ID	83530
drct-dpst	10/25/11	Agee, Mona L	3,494.17	Kamiah	ID	83536
drct-dpst	10/25/11	Allen, Gary Dean	5,104.22	Grangeville	ID	83530
drct-dpst	10/25/11	Allen, Lynda Marie	536.96	Grangeville	ID	83530
drct-dpst	10/25/11	Allen, Teresa M	4,521.33	Grangeville	ID	83530
drct-dpst	10/25/11	Altman, Corissa Diane	903.66	Stites	ID	83552
drct-dpst	10/25/11	Anderson, Elaine M	3,902.25	White Bird	ID	83554
drct-dpst	10/25/11	Anderson, Jewel Anne	1,257.90	Kooskia	ID	83539
drct-dpst	10/25/11	Anderson, Larson L	3,625.25	White Bird	ID	83554
drct-dpst	10/25/11	Andrews, Rachelle L	1,388.57	Grangeville	ID	83530
drct-dpst	10/25/11	Armstrong, Stephanie Ruth	175.00	Weiser	ID	83672
drct-dpst	10/25/11	Bacon, Paul L	1,168.65	Kamiah	ID	83536
drct-dpst	10/25/11	Bailey, Cathryn L	4,500.42	Grangeville	ID	83530
drct-dpst	10/25/11	Bailey, Douglas V	200.00	Heyburn	ID	83336
drct-dpst	10/25/11	Bailey, Gregory J	7,847.50	Grangeville	ID	83530
drct-dpst	10/25/11	Barcas, Stacey L	3,128.83	Cottonwood	ID	83522
drct-dpst	10/25/11	Barger, Judy Kay	2,076.25	Grangeville	ID	83530
drct-dpst	10/25/11	Barger, Michelle Mae	4,225.83	Grangeville	ID	83530
drct-dpst	10/25/11	Barreiros, Blisstina Lynne	1,324.22	Grangeville	ID	83530
drct-dpst	10/25/11	Bass, Laree F	3,367.92	White Bird	ID	83554
drct-dpst	10/25/11	Bass, Shaun W	4,415.57	White Bird	ID	83554
drct-dpst	10/25/11	Baune, Tracy A	3,494.17	Grangeville	ID	83530
drct-dpst	10/25/11	Bevacqua, Colleen Nichol	300.00	Rathdrum	ID	83858
drct-dpst	10/25/11	Bird, Susan	121.31	Grangeville	ID	83530
drct-dpst	10/25/11	Blackwell, Danielle Leigh	3,873.08	Grangeville	ID	83530
drct-dpst	10/25/11	Blain, Ashley Ione	3,011.67	Kooskia	ID	83539
drct-dpst	10/25/11	Blair, Kelly L	1,107.87	Kooskia	ID	83539
drct-dpst	10/25/11	Blankenship, Sandra J	1,174.60	Stites	ID	83552
drct-dpst	10/25/11	Brandt, John Walter III	1,747.56	Kooskia	ID	83539
drct-dpst	10/25/11	Brandt, Nancy Gail	596.27	Kooskia	ID	83539
drct-dpst	10/25/11	Brandt, Pia	1,392.72	Kooskia	ID	83539
drct-dpst	10/25/11	Brege, Miriam Jean	4,200.42	Grangeville	ID	83530
drct-dpst	10/25/11	Brotnov, MariAnn	1,473.46	Stites	ID	83552
drct-dpst	10/25/11	Burkenbine, Marea L	178.24	Grangeville	ID	83530
drct-dpst	10/25/11	Bush, Amanda Jean	2,906.75	Grangeville	ID	83530
drct-dpst	10/25/11	Carlson, Jane Harriet	25.17	White Bird	ID	83554
drct-dpst	10/25/11	Carr, Lisa Diane	161.74	Grangeville	ID	83530
drct-dpst	10/25/11	Carroll, Wayne M	3,065.08	L'Anse	MI	49946
drct-dpst	10/25/11	Chaffee, Renda L	2,052.57	Kooskia	ID	83539
drct-dpst	10/25/11	Chambers, Cindy L	1,257.90	Kooskia	ID	83539
drct-dpst	10/25/11	Conger, George G	2,801.67	Kooskia	ID	83539
drct-dpst	10/25/11	Cook, Kelsey L	652.84	Stites	ID	83552
drct-dpst	10/25/11	Coons, Melissa Sue	1,236.93	Stites	ID	83552
drct-dpst	10/25/11	Coons, Michael O	731.66	Kooskia	ID	83539
drct-dpst	10/25/11	Cooper, William B	300.00	Heyburn	ID	83336
drct-dpst	10/25/11	Countryman, Charles M	198.96	Grangeville	ID	83530
drct-dpst	10/25/11	Cox, Patty Jean	2,977.08	Grangeville	ID	83530
drct-dpst	10/25/11	Dahler, Cindy J	1,252.77	Kooskia	ID	83539
drct-dpst	10/25/11	Dame, Cody L	3,625.25	Grangeville	ID	83530
drct-dpst	10/25/11	Dame, Matthew Gary	774.73	Grangeville	ID	83530
drct-dpst	10/25/11	Danielson, Pamela Elaine	300.00	Peck	ID	83545
drct-dpst	10/25/11	Dave, Katherine Sue	2,005.98	Grangeville	ID	83530
drct-dpst	10/25/11	Davis, Heather Larynn	300.00	Boise	ID	83713
drct-dpst	10/25/11	Davis, Roger A	1,838.40	Stites	ID	83552
drct-dpst	10/25/11	Dennis, Katina D	3,015.75	Grangeville	ID	83530
drct-dpst	10/25/11	Detweiler, Jennie Carlene	662.82	Grangeville	ID	83530
drct-dpst	10/25/11	Draper, Cary Ann	2,602.83	Grangeville	ID	83530
drct-dpst	10/25/11	Eacret, William E	2,711.81	Stites	ID	83552
drct-dpst	10/25/11	Edwards, Angela Nine	3,644.83	Grangeville	ID	83530
drct-dpst	10/25/11	Edwards, Bernadette S	2,531.69	Grangeville	ID	83530
drct-dpst	10/25/11	Edwards, Kelcey B	5,064.25	Grangeville	ID	83530
drct-dpst	10/25/11	Edwards, Ronda Rae	174.09	Kooskia	ID	83539
drct-dpst	10/25/11	Eimers, Anne Nicole	74.61	Grangeville	ID	83530
drct-dpst	10/25/11	Eimers, Chandra Jolene	1,566.24	Grangeville	ID	83530
drct-dpst	10/25/11	Eimers, Shelley P	1,325.28	Grangeville	ID	83530
drct-dpst	10/25/11	Elven, Matthew J	3,369.46	Greencreek	ID	83533
drct-dpst	10/25/11	Erbst, William John	80.87	Orofino	ID	83544
drct-dpst	10/25/11	Ewing, Kyle Dean	100.00	Riggins	ID	83549
drct-dpst	10/25/11	Ewing, Levi Thomas	645.33	Grangeville	ID	83530

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/11	Fabbi, Michelle Renae	242.61	Kooskia	ID	83539
drct-dpst	10/25/11	Fales, Kimberly A	3,761.32	Grangeville	ID	83530
drct-dpst	10/25/11	Fehrs, Kelly Sue	1,046.85	Grangeville	ID	83530
drct-dpst	10/25/11	Fillmore, Jaysa LeeAnn	3,133.15	Grangeville	ID	83530
drct-dpst	10/25/11	Finnegan, Naomi S	161.74	Grangeville	ID	83530
drct-dpst	10/25/11	Francis, Kevin G	3,128.83	Kamiah	ID	83536
drct-dpst	10/25/11	French, Wendy Lou	6,047.30	Grangeville	ID	83530
drct-dpst	10/25/11	Fullmer, Arthur O'Neil	300.00	St Anthony	ID	83445
drct-dpst	10/25/11	Gallagher, Patrick J	3,478.32	Grangeville	ID	83530
drct-dpst	10/25/11	Gasser, Robert A	5,062.39	Grangeville	ID	83530
drct-dpst	10/25/11	Gehring, Rebecca Ann	2,481.25	Cottonwood	ID	83522
drct-dpst	10/25/11	Graham, Roseann	671.20	Kooskia	ID	83539
drct-dpst	10/25/11	Graves, Michael E	4,300.87	Kooskia	ID	83539
drct-dpst	10/25/11	Griffin, Glenda A	1,257.90	Grangeville	ID	83530
drct-dpst	10/25/11	Groom, Teresa Sally	1,115.07	Grangeville	ID	83530
drct-dpst	10/25/11	Haaland, Joan Lee	1,257.90	Grangeville	ID	83530
drct-dpst	10/25/11	Hagen, Alecia M	1,195.28	Grangeville	ID	83530
drct-dpst	10/25/11	Hagen, Sarah Ashley	903.66	Grangeville	ID	83530
drct-dpst	10/25/11	Hall, Cynthia J	4,747.24	Grangeville	ID	83530
drct-dpst	10/25/11	Hall, Walter Leon	4,200.42	Grangeville	ID	83530
drct-dpst	10/25/11	Hansen-FitzMaurice, Christine Jo	4,521.33	Grangeville	ID	83530
drct-dpst	10/25/11	Harrington, R David	6,254.40	Kooskia	ID	83539
drct-dpst	10/25/11	Harris, Shalene Ruth	1,195.28	Stites	ID	83552
drct-dpst	10/25/11	Harris, Tanya N	373.05	Stites	ID	83552
drct-dpst	10/25/11	Harvey, David C	300.00	Post Falls	ID	83854
drct-dpst	10/25/11	Hauger, Kristin Lara	3,625.25	Grangeville	ID	83530
drct-dpst	10/25/11	Haukedahl, Louise O	1,603.98	Kooskia	ID	83539
drct-dpst	10/25/11	Hays, Debbie	157.51	Grangeville	ID	83530
drct-dpst	10/25/11	Hazelbaker, Craig E	1,708.58	Grangeville	ID	83530
drct-dpst	10/25/11	Heckman, Brenda Lee	1,163.24	White Bird	ID	83554
drct-dpst	10/25/11	Heckman, Dean J	1,182.99	White Bird	ID	83554
drct-dpst	10/25/11	Hewson, Maryann	213.50	Grangeville	ID	83530
drct-dpst	10/25/11	Higgins, Steven D	6,293.38	Kamiah	ID	83536
drct-dpst	10/25/11	Hill, Chad M	860.66	Grangeville	ID	83530
drct-dpst	10/25/11	Hill, Susan Michel	6,207.72	Kooskia	ID	83539
drct-dpst	10/25/11	Hogg, Becky M	6,497.50	Grangeville	ID	83530
drct-dpst	10/25/11	Holl, Alice Mae	174.09	Grangeville	ID	83530
drct-dpst	10/25/11	Holley, Erica Rose	200.00	Boise	ID	83713
drct-dpst	10/25/11	Holthaus, Alica M	6,293.38	Cottonwood	ID	83522
drct-dpst	10/25/11	Hoxie, Brandon M	3,266.63	Kooskia	ID	83539
drct-dpst	10/25/11	Hughes, Kristin Donald	300.00	Nampa	ID	83651
drct-dpst	10/25/11	Hunter, Patricia A	1,236.93	Stites	ID	83552
drct-dpst	10/25/11	Jacobs, Brent R	2,590.08	Kooskia	ID	83539
drct-dpst	10/25/11	Jensen, Alexis E	3,432.06	Kooskia	ID	83539
drct-dpst	10/25/11	Johnson, Craig	4,244.47	Grangeville	ID	83530
drct-dpst	10/25/11	Johnson, Lynn Dee Jean	3,902.25	Craigmont	ID	83523
drct-dpst	10/25/11	Johnson, Rona Jean	300.00	Rigby	ID	83442
drct-dpst	10/25/11	Kaech, Richard Jacob	2,397.80	Elk City	ID	83525
drct-dpst	10/25/11	Kaschmitter, Nancy Gail	2,187.46	Grangeville	ID	83530
drct-dpst	10/25/11	Keith, Kelli Deann	3,367.92	Nezperce	ID	83543
drct-dpst	10/25/11	Keller-Mann, Jamie Lynn	300.00	Boise	ID	83704
drct-dpst	10/25/11	Kinzer, Carol	1,485.91	Grangeville	ID	83530
drct-dpst	10/25/11	Kissinger, Donald	161.74	Grangeville	ID	83530
drct-dpst	10/25/11	Kolb, Wendy C	996.59	Stites	ID	83552
drct-dpst	10/25/11	Krieger, Brook Roshell	1,046.85	Kooskia	ID	83539
drct-dpst	10/25/11	Krieger, Kolby A	3,401.65	Kooskia	ID	83539
drct-dpst	10/25/11	LaBudie, Linda R	1,269.88	Kooskia	ID	83539
drct-dpst	10/25/11	Lane, Leah Anne	29.01	Grangeville	ID	83530
drct-dpst	10/25/11	Lane, Peter B	5,252.99	Grangeville	ID	83530
drct-dpst	10/25/11	Layman, Deborah J	4,521.31	Elk City	ID	83525
drct-dpst	10/25/11	Leuck, Judith Ellen	2,446.91	Clarkston	WA	99403
drct-dpst	10/25/11	Lewis, Gavin EG	78.76	Grangeville	ID	83530
drct-dpst	10/25/11	Lewis, Greg Vincent	4,415.57	Kamiah	ID	83536
drct-dpst	10/25/11	Lindsey, Shauna L	3,518.63	Kooskia	ID	83539
drct-dpst	10/25/11	Lindsley, Jeff Thomas	1,118.66	Grangeville	ID	83530
drct-dpst	10/25/11	Lineberry, Kelly J	1,258.50	Kamiah	ID	83536
drct-dpst	10/25/11	Littlefield, Karlie Jean	113.99	Stites	ID	83552
drct-dpst	10/25/11	Loeber, Leslee Ted	5,683.33	Grangeville	ID	83530
drct-dpst	10/25/11	Longtin, Michael Joseph	3,250.00	Grangeville	ID	83530
drct-dpst	10/25/11	Loomis, ReaAnn S	4,254.20	Elk City	ID	83525

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/11	Loosli, Brian D	300.00	Twin Falls	ID	83301
drct-dpst	10/25/11	Lothspeich, Lynette	3,920.59	Grangeville	ID	83530
drct-dpst	10/25/11	Lusby, Deborah K	3,794.16	Grangeville	ID	83530
drct-dpst	10/25/11	Lutz, Genny Merica	242.62	Grangeville	ID	83530
drct-dpst	10/25/11	Lyons, Jennie R	1,257.90	Kooskia	ID	83539
drct-dpst	10/25/11	Lytle, Marty L	1,075.66	Stites	ID	83552
drct-dpst	10/25/11	Malone, Dalton C	66.32	Grangeville	ID	83530
drct-dpst	10/25/11	Malone, Frederick J	1,683.94	Craigmont	ID	83523
drct-dpst	10/25/11	Marek, Michael Todd	860.66	Grangeville	ID	83530
drct-dpst	10/25/11	Martinez, Carlos R	903.66	Kooskia	ID	83539
drct-dpst	10/25/11	Martinez, Melanie LaVae	3,706.51	Kooskia	ID	83539
drct-dpst	10/25/11	Martinez, Vincent A	300.00	Kooskia	ID	83539
drct-dpst	10/25/11	Massey, Tammy L	1,212.75	Kooskia	ID	83539
drct-dpst	10/25/11	Mattravers, Caleb Miles	200.00	Boise	ID	83709
drct-dpst	10/25/11	Mayer, Melissa Ann	2,629.92	Genesee	ID	83832
drct-dpst	10/25/11	McCall, Sandi Sage	596.25	Kooskia	ID	83539
drct-dpst	10/25/11	McCulley, Kerry R	3,798.17	Grangeville	ID	83530
drct-dpst	10/25/11	McEwen, Lisa Dawn	1,351.09	Grangeville	ID	83530
drct-dpst	10/25/11	McEwen II, Gary N	40.44	Grangeville	ID	83530
drct-dpst	10/25/11	McFeron, Barbra J	1,409.52	Stites	ID	83552
drct-dpst	10/25/11	McHargue, Heather L	323.48	Grangeville	ID	83530
drct-dpst	10/25/11	McKinney, Charlotte	3,029.65	Stites	ID	83552
drct-dpst	10/25/11	McLing, Jami Lyn	300.00	Idaho Falls	ID	83401
drct-dpst	10/25/11	McMillion, Andrea Lynn	3,015.75	Greencreek	ID	83533
drct-dpst	10/25/11	Merrell, Emalee	300.00	Meridian	ID	83642
drct-dpst	10/25/11	Meyer, Carolyn S	2,052.57	Grangeville	ID	83530
drct-dpst	10/25/11	Milan, Kristi Lynn	300.00	Hayden	ID	83835
drct-dpst	10/25/11	Mireles, Rey	157.51	Stites	ID	83552
drct-dpst	10/25/11	Modrell, Daniel A	1,819.74	Grangeville	ID	83530
drct-dpst	10/25/11	Modrell, Stephany Alexandria	2,107.61	Grangeville	ID	83530
drct-dpst	10/25/11	Moore, Jessica Rae	2,590.08	Grangeville	ID	83530
drct-dpst	10/25/11	Moran, James Patrick	300.00	Cambridge	ID	83610
drct-dpst	10/25/11	Moran, Sherie Marlean	100.00	Cambridge	ID	83610
drct-dpst	10/25/11	Morris, Susan Jean	4,200.42	Grangeville	ID	83530
drct-dpst	10/25/11	Morrow, Angela Dawn	1,147.52	Kooskia	ID	83539
drct-dpst	10/25/11	Moser, Nancy S	1,030.00	Grangeville	ID	83530
drct-dpst	10/25/11	Nafziger, Betty Lou L	4,937.52	Grangeville	ID	83530
drct-dpst	10/25/11	Nakano, Kevin L	1,208.16	Stites	ID	83552
drct-dpst	10/25/11	Nevius, Deborah Louise	917.42	Elk City	ID	83525
drct-dpst	10/25/11	Nummi, Teresa A	1,257.90	Kamiah	ID	83536
drct-dpst	10/25/11	Nuxoll, Bruce E	5,066.45	Kooskia	ID	83539
drct-dpst	10/25/11	Nuxoll, Martin M	2,946.15	Kooskia	ID	83539
drct-dpst	10/25/11	O'Brien, Elizabeth Madeline	2,878.82	Kamiah	ID	83536
drct-dpst	10/25/11	O'Connor, Shirley Fay	1,257.90	Kamiah	ID	83536
drct-dpst	10/25/11	Parrott, Carol Jean	300.00	Rathdrum	ID	83858
drct-dpst	10/25/11	Paxton, Brenda E	300.00	Wilder	ID	83676
drct-dpst	10/25/11	Paxton, Matthew Chadez	300.00	Wilder	ID	83676
drct-dpst	10/25/11	Payne, Sally Veronica	4,022.48	Grangeville	ID	83530
drct-dpst	10/25/11	Peters, Deborah Lynn	200.00	Meridian	ID	83642
drct-dpst	10/25/11	Petersen, Terri I	424.56	Grangeville	ID	83530
drct-dpst	10/25/11	Pfefferkorn, Kelly Raye	411.46	Kooskia	ID	83539
drct-dpst	10/25/11	Phillips, Patrick Allan	3,128.83	Grangeville	ID	83530
drct-dpst	10/25/11	Phillips, Susan K	130.00	Elk City	ID	83525
drct-dpst	10/25/11	Pierson, Ronald D	88.10	Stites	ID	83552
drct-dpst	10/25/11	Pineda, Tesse Ann	219.77	Grangeville	ID	83530
drct-dpst	10/25/11	Poppe, Shannon Colleen	300.00	Weippe	ID	83553
drct-dpst	10/25/11	Pratt, Krisi Lynn	4,224.88	Stites	ID	83552
drct-dpst	10/25/11	Randall, Dawn L	2,052.57	Grangeville	ID	83530
drct-dpst	10/25/11	Renshaw, Sheila L	659.43	Kooskia	ID	83539
drct-dpst	10/25/11	Reuter, Shannon M	1,233.95	Grangeville	ID	83530
drct-dpst	10/25/11	Reuter, Ty A	3,301.99	Grangeville	ID	83530
drct-dpst	10/25/11	Rogers, Christine L	763.99	Grangeville	ID	83530
drct-dpst	10/25/11	Roth, Susan J	331.60	Kooskia	ID	83539
drct-dpst	10/25/11	Roy, Tom W	2,013.60	Stites	ID	83552
drct-dpst	10/25/11	Ruch, Mary Ann Lee	300.00	Coeur d`Alene	ID	83815
drct-dpst	10/25/11	Ruhnke, Charity A	1,348.40	Grangeville	ID	83530
drct-dpst	10/25/11	Russell, Jamie Lynn	2,052.57	Grangeville	ID	83530
drct-dpst	10/25/11	Russo, Sandra Joy	4,230.99	Kamiah	ID	83536
drct-dpst	10/25/11	Schlieper, Craig R	2,052.57	Kooskia	ID	83539
drct-dpst	10/25/11	Schumacher, Julie Lynne	3,902.25	Grangeville	ID	83530

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/25/11	Schumacher, Kelly M	2,590.08	Grangeville	ID	83530
drct-dpst	10/25/11	Schwartz, Dixie R	3,625.25	Grangeville	ID	83530
drct-dpst	10/25/11	Scott, Charles M	1,646.51	Grangeville	ID	83530
drct-dpst	10/25/11	Sears, Vickie Jean	2,005.98	Stites	ID	83552
drct-dpst	10/25/11	Seloske, Teresa Gail	52.86	Grangeville	ID	83530
drct-dpst	10/25/11	Shippey, Marnie K	1,126.77	Stites	ID	83552
drct-dpst	10/25/11	Simmons, Kim Marie	3,840.40	Kamiah	ID	83536
drct-dpst	10/25/11	Slichter, Mona Lee	986.85	Grangeville	ID	83530
drct-dpst	10/25/11	Smith, April	80.87	Kooskia	ID	83539
drct-dpst	10/25/11	Smith, Martin W	1,162.00	Kooskia	ID	83539
drct-dpst	10/25/11	Smith, Melissa Rene	2,700.42	Grangeville	ID	83530
drct-dpst	10/25/11	Smith, Vicky L	946.00	Grangeville	ID	83530
drct-dpst	10/25/11	Sonnen, Lacey O	1,059.27	Grangeville	ID	83530
drct-dpst	10/25/11	Sorenson, Raymond B	1,409.52	Kamiah	ID	83536
drct-dpst	10/25/11	Spannaus, Reginald L	1,144.61	Grangeville	ID	83530
drct-dpst	10/25/11	Starkey, Patrick L	300.00	Boise	ID	83709
drct-dpst	10/25/11	Stefani, Margaret K	4,458.56	White Bird	ID	83554
drct-dpst	10/25/11	Sternod, Brandon M	200.00	Pullman	WA	99163
drct-dpst	10/25/11	Stewart, Laurie Fae	1,023.66	Grangeville	ID	83530
drct-dpst	10/25/11	Stone, Kathryn E	1,403.98	Stites	ID	83552
drct-dpst	10/25/11	Straw, C Bernadette	1,287.85	Kooskia	ID	83539
drct-dpst	10/25/11	Stubbers, Deborah J	4,200.40	Cottonwood	ID	83522
drct-dpst	10/25/11	Suhr, Jim R	1,189.98	Grangeville	ID	83530
drct-dpst	10/25/11	Sullivan, Patrick E Jr	5,448.09	Grangeville	ID	83530
drct-dpst	10/25/11	Swanstrom, Roger	2,052.57	Grangeville	ID	83530
drct-dpst	10/25/11	Swearingen, Karen S	1,973.92	Kamiah	ID	83536
drct-dpst	10/25/11	Thesan, Cory E	2,825.17	Grangeville	ID	83530
drct-dpst	10/25/11	Thietten, Brenda Jo	116.06	Grangeville	ID	83530
drct-dpst	10/25/11	Tinervin, Kelli Elisha	3,367.92	Grangeville	ID	83530
drct-dpst	10/25/11	Torgerson, Daryl Dixie	4,221.92	Cottonwood	ID	83522
drct-dpst	10/25/11	Tosten, Joseph William	2,590.08	Grangeville	ID	83530
drct-dpst	10/25/11	Tosten, Michelle J	4,363.75	Grangeville	ID	83530
drct-dpst	10/25/11	Tow, Savannah Lea	236.06	Elk City	ID	83525
drct-dpst	10/25/11	Turner, Terry D	687.39	Grangeville	ID	83530
drct-dpst	10/25/11	Umbinetti, Larry Joe	1,380.16	Grangeville	ID	83530
drct-dpst	10/25/11	Uptmor, Adam C	3,638.41	Kooskia	ID	83539
drct-dpst	10/25/11	VanValkenberg, Suzanne K	121.31	Kooskia	ID	83539
drct-dpst	10/25/11	Vasquez, Roman S	300.00	Post Falls	ID	83854
drct-dpst	10/25/11	Vrieling, George Jr	644.16	Grangeville	ID	83530
drct-dpst	10/25/11	Wadleigh, Roberta K	177.44	Stites	ID	83552
drct-dpst	10/25/11	Wagenmann, Carol Ann	1,347.75	Grangeville	ID	83530
drct-dpst	10/25/11	Waltmann, Hannah J	160.00	Kooskia	ID	83539
drct-dpst	10/25/11	Warden, Carol A	3,128.83	Grangeville	ID	83530
drct-dpst	10/25/11	Warden, Jean M	1,168.65	Grangeville	ID	83530
drct-dpst	10/25/11	Wassmuth, Bruce J	4,138.90	Cottonwood	ID	83522
drct-dpst	10/25/11	Wassmuth, Lynnel K	4,320.62	Grangeville	ID	83530
drct-dpst	10/25/11	Wassmuth, Steve L	4,333.06	Grangeville	ID	83530
drct-dpst	10/25/11	Weaver, Janene M	4,200.42	Cottonwood	ID	83522
drct-dpst	10/25/11	Weddle, Cody R	3,761.17	Kamiah	ID	83536
drct-dpst	10/25/11	Weddle, Michelle Lynn	2,590.08	Kamiah	ID	83536
drct-dpst	10/25/11	Wicks, Dwight E	1,409.52	Kooskia	ID	83539
drct-dpst	10/25/11	Williams, James B Jr	2,052.57	Grangeville	ID	83530
drct-dpst	10/25/11	Willig, Mark Hayden	4,501.75	Grangeville	ID	83530
drct-dpst	10/25/11	Wilson, Daniel L	1,812.24	Grangeville	ID	83530
drct-dpst	10/25/11	Wilson, Leslie Carol	58.03	Stites	ID	83552
drct-dpst	10/25/11	Wilson, Ronald A	1,409.52	Kooskia	ID	83539
drct-dpst	10/25/11	Wingfield, William P	4,200.42	Kamiah	ID	83536
drct-dpst	10/25/11	Winterringer, Ashley Danelle	962.11	Kamiah	ID	83536
drct-dpst	10/25/11	Wisdom, Karen S	4,417.40	Grangeville	ID	83530
drct-dpst	10/25/11	Wisdom, Kimberly Dawn	260.21	Grangeville	ID	83530
drct-dpst	10/25/11	Wolff, Ashley M	37.30	Grangeville	ID	83530
drct-dpst	10/25/11	Wood, Lisa M	1,826.95	Lewiston	ID	83501
drct-dpst	10/25/11	Workman, Rebecca	525.66	Grangeville	ID	83530
drct-dpst	10/25/11	Yonker, Heidi	4,200.42	Lucile	ID	83542
drct-dpst	10/25/11	Zumalt, Jacquelyn R	363.92	Grangeville	ID	83530