

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000000	11/29/11	TURNER, SONYA J	GRANGEVILLE, ID 83530	ACH 11/25/11 DEPOSIT - VOID	206.15CR
000137	11/15/11	REFPAY.COM		REFPAY UPLOAD TO GHS	6,000.00
000138	11/14/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	WFB ANALYSIS OCTOBER	119.31
000139	11/28/11	STATE OF IDAHO TAX COMMISSION	BOISE, ID 83720	REMIT OCT SALES TAX	1,265.00
013671	11/04/11	AIKEN, KATHERINE G.	MOSCOW, ID 83843	PRESENTING WEBINAR-10/20/11	500.00
013672	11/04/11	ALLEN, TERESA M	GRANGEVILLE, ID 83530	EXXON/MOBILE MTG BOISE-10/17-18 RM	111.87
013673	11/04/11	ALLSTAR AUTO GLASS	GRANGEVILLE, ID 83530	WINDOW REPAIR 06-1	481.95
013674	11/04/11	ALTERNATIVE NURSING SER., INC	LEWISTON, ID 83501	PROFESSIONAL SER.-SEPT/MEDICARE	409.50
013675	11/04/11	AMAZON	ATLANTA, GA 30353-0958	WORDS THEIR WAY-WORD SORTS/WORI	399.72
				DRAGON NATURALLY SPEAKING	84.97
				WIRELESS PRESENTER WITH MOUSE FL	46.27
				MISC. LIBRARY BOOKS	92.25
				MISC. LIBRARY BOOKS	9.48
				MISC. LIBRARY BOOKS	178.66
				MISC. LIBRARY BOOKS	10.06
				5-EXPRESSIVE DRAWING: A PRACTICAL	74.35
				2--ADVANCED MATHEMATICAL CONCEPT	83.38
				2--ADVANCED MATHEMATICAL CONCEPT	49.92
				2--ADVANCED MATHEMATICAL CONCEPT	204.70
				2--ADVANCED MATHEMATICAL CONCEPT	121.32CR
				2--ADVANCED MATHEMATICAL CONCEPT	128.31
				METAL CLIP	32.85
				TEEN HEALTH, COURSE 2/TEEN HEALTH	141.90
				TEEN HEALTH, COURSE 2/TEEN HEALTH	31.54
				HISTORY OF ROCK N ROLL/ROCKIN IN T	71.07
				MISC. LIBRARY BOOKS	37.13
				MISC. LIBRARY BOOKS	28.13
				MISC. LIBRARY BOOKS	142.33
				PARAPRO. GUIDE TO INCLUSIVE/STRATE	24.66
				PARAPRO. GUIDE TO INCLUSIVE/STRATE	23.34
				PARAPRO. GUIDE TO INCLUSIVE/STRATE	79.49
				44-TEACHING U.S. HISTORY AS MYSTER	31.40
				44-TEACHING U.S. HISTORY AS MYSTER	156.99
				44-TEACHING U.S. HISTORY AS MYSTER	722.16
013676	11/04/11	ARCHIE'S CLEANERS	KEUTERVILLE, ID 83522	DRY-CLEANING FOR MARCHING JACKET	350.00
013677	11/04/11	ASKER'S HARVEST FOODS	GRANGEVILLE, ID 83530	MISC. SUPPLIES NOT TO EXCEED \$ 500	3.26
				MISC. SUPPLIES NOT TO EXCEED \$ 500	28.00
				MISC. SUPPLIES NOT TO EXCEED \$ 500	12.15
				MISC. SUPPLIES NOT TO EXCEED \$ 500	26.71
				SUPPLIES-DO	10.19
013678	11/04/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY-001122377 END 10/6/11	66.93
				ELECTRICITY-001122378 END 10/6/11	1,267.64
				ELECTRICITY-001419395 END 10/12/11	7.71
				ELECTRICITY-001419497 END 10/14/11	2,265.86
				ELECTRICITY-001827190 END 10/18/11	6,162.68
				ELECTRICITY-001827792 END 10/18/11	5,087.37
				ELECTRICITY-001827804 END 10/18/11	17.19
				ELECTRICITY-001827805 END 10/18/11	351.36
				ELECTRICITY-090025641 END 10/13/11	4,023.38
				ELECTRICITY-090025641 END 10/13/11	302.83
				ELECTRICITY-090116036 END 10/18/11	29.44
				ELECTRICITY-090116037 END 10/18/11	24.25
013679	11/04/11	BAILEY, DOUG	HEYBURN, ID 83336	TRAVEL-ST HISTORY-BOISE-10/6-7	177.60
013680	11/04/11	BEVACQUA, COLLEEN	RATHDRUM, ID 83858	TRAVEL-ST HISTORY-BOISE 10/6-7	346.80
013681	11/04/11	BOLLER ELECTRIC, dba	KOOSKIA, ID 83539	OUTLETS FOR GEMS ICE MELT	964.78
				ELECTRICAL GHS BLEACHERS	50.00
013682	11/04/11	BUSCH DISTRIBUTORS, INC.	MOSCOW, ID 83843	FUEL	7,022.98
				FUEL	451.36
				FUEL	17.93
013683	11/04/11	CARROLL, DR. WAYNE	L'Anse, MI 49946	OFFICE DEPOT-SUPPLIES	105.75
013684	11/04/11	CAXTON PRINTERS	CALDWELL, ID 83605	SAFE-T COMPASSES/CALCULATORS	265.80
				PENS/DESK FILE/INDEXED DESK FILE	336.92
013685	11/04/11	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE, NC 28272-0887	FUEL	31.55
				FUEL	99.11
013686	11/04/11	CITY OF ELK CITY	ELK CITY, ID 83525	WATER/SEWER	112.00
013687	11/04/11	CITY OF GRANGEVILLE	GRANGEVILLE, ID 83530	WATER/SEW/ST. LIGHT 10/17/11	192.73
				WATER/SEW/GARB/ST. LGT 10/17/11	92.04
				WATER/GARB/ST. LGT 10/17/11	975.39
				WATER/ST. LGT 10/17/11	77.82
				WATER/SEW/ST. LGT 10/17/11	153.86
				WATR/SEW/ST LGT 10/17/11	155.23
				WATER/SEW/GARB./ST. LIGHT 10/17/11	1,645.72
013688	11/04/11	CITY OF KOOSKIA	KOOSKIA, ID 83539	WATER ENDING 10/27/11	51.30
				WATER ENDING 10/27/11	32.00
				WATER ENDING 10/27/11	32.00
				WATER ENDING 10/27/11	32.00
				WATER/GARB/SEWR ENDING 10/27/11	364.47
				WATER ENDING 10/27/11	32.00
				WATER ENDING 10/27/11	220.50
013689	11/04/11	CLEARWATER COUNSELING	LEWISTON, ID 83501	PROF. SERVICES-OCT-NON-MEDICAID	472.50
				PROF SERVICES-OCT-MEDICAID	1,428.75
013690	11/04/11	COEUR D' ALENE SCHOOL DISTRICT	COEUR D' ALENE, ID 83814	1 1/2 DAYS SUB REIMBURSE.-2 TEACH.	215.30
013691	11/04/11	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	EMERGENCY EXIT LIGHTS/FLUOR. BULB	3.00
013692	11/04/11	COMPUNET, INC.	GRANGEVILLE, ID 83530	ASA 5510 FIREWALL/SERVICE AGREEME	800.00
013693	11/04/11	CONGER, GEORGE	KOOSKIA, ID 83539	TRAV.-EXXON/MOBILE-BOISE-10/17- 18	191.79
013694	11/04/11	COOPER, WILLIAM BRADLEY	HEYBURN, ID 83336	TRAVEL-ST HISTORY-BOISE-10/6-7	177.60
013695	11/04/11	CUFFE, JULIE	GRANGEVILLE, ID 83530	ACTIVITY FEE REFUND	50.00
013696	11/04/11	CV HARVEST FOODS	KOOSKIA, ID 83539	LAUNDRY SOAP NOT TO EXCEED \$500.00	5.99
013697	11/04/11	CV HIGH SCHOOL - PETTY CASH		POSTAGE-PARENT INVOLVEMENT	22.00
				POSTAGE	75.00
				POSTAGE	4.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013698	11/04/11	DAMEWARE	COVINGTON, LA 70433	5-LICENSES OF MINI-REMOTE CONTROL	350.10
013699	11/04/11	DANIELSON, PAM	PECK, ID 83545	TRAVEL ST. HISTORY-BOISE-10/6-7	434.40
013700	11/04/11	DEMCO, INC	MADISON, WI 53707-8048	TAPE	46.99
				PROTECT./TAPE/SELF-INKING STAMP	221.64
013701	11/04/11	GOLD SEAL SPECIALTY PAPERS	MOOREVILLE, NC 28117	JETPRO SOFSTRETCH INKJET TRANSFER	55.00
013702	11/04/11	DYNAVOX MAYER-JOHNSON	PITTSBURGH, PA 15203	BOARDMAKER STUDIO-CD FOR WINDOW	399.00
013703	11/04/11	EAI EDUCATION (ERIC ARMIN,INC)	BOSTON, MA 02241-6366	STOPWATCH/GEOMETRIC FIGURES	398.39
013704	11/04/11	EARLY BIRD SUPPLY, INC.	CLARKSTON, WA 99403	COAT HOOK	47.00
				FASTENERS	18.50
013705	11/04/11	EIMERS, CHANDRA	GRANGEVILLE, ID 83530	REIMBURSE MILEAGE-BOISE-10/13/11	233.00
013706	11/04/11	ELK CITY ELEM.PETTY CASH	ELK CITY, ID 83525	POSTAGE	19.55
013707	11/04/11	EMPIRE OFFICE EQUIPMENT	SPOKANE, WA 99201	GESTETNER PRINTER INK	200.00
013708	11/04/11	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS-10/1-10/31/11	843.00
				E-RATE CREDIT-10/1-10/31/11	1,228.50CR
				INTERNET ACCESS-10/1-10/31/11	892.00
				INTERNET ACCESS-10/1-10/31/11	695.76CR
				INTERNET ACCESS-10/1-10/31/11	892.00
				INTERNET ACCESS-10/1-10/31/11	657.54CR
				INTERNET ACCESS-10/1-10/31/11	1,575.00
				E-RATE CREDIT-10/1-10/31/11	695.76CR
013709	11/04/11	FALES, KIM	GRANGEVILLE, ID 83530	TRAVEL-ST. HISTORY-BOISE-10/6-7	222.00
013710	11/04/11	FITZMAURICE, GREGORY	GRANGEVILLE, ID 83530	PROFESSIONAL SERVICES NOV.	1,500.00
013711	11/04/11	FRENCH, WENDY	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	2,400.00
013712	11/04/11	FULLMER, ARTHUR	ST. ANTHONY, ID 83445	TRAVEL-ST.HISTORY-BOISE-10/6-7	319.68
013713	11/04/11	GEM SIGN AND DESIGN	GRANGEVILLE, ID 83530	BAND T-SHIRTS	280.80
013714	11/04/11	GLOBAL EQUIPMENT CO., INC.	CHARLOTTE, NC 28290-5713	28-CONTOURED PLASTIC CHAIR/SHIP.	2,035.88
013715	11/04/11	GLS (GREG LARSON SPORTS)	DALLAS, TX 75266-0176	AB WHEEL/MEDICINE BALLS	1,607.34
013716	11/04/11	GRANGEVILLE BUILDERS SUPPLY	GRANGEVILLE, ID 83530	POLY BRUSH	1.78
				BOX SCREWS	7.78
				STUD ANCHORS	22.24
				WATER FILTER/TRAP/OUTLET WASTE	35.18
				ULTRATHIN	24.99
				FASTENERS	0.92
				KEY CUT	6.36
				HEX BOLT	1.40
				POWER PLUNGER	7.07
				CONST. ADHESIVE	9.57
				WHITE PANEL	17.79
				CONNECTOR/FASTENER	10.96
				PAINT THINNER/TAPE	14.08
				SCREW TIMBER	33.94
				FINISH SPRAY	7.99
				COMPRESSION CAP/SLEEVE	2.90
				FASTENER/EDGING WHITE/MELAMINE	42.33
				CABLE TIE	2.91
				WOOD FILLER	14.99
				NITRILE TOUGH GLOVE	4.99
				SUPPLIES NOT EXCEED \$ 500.00	4.79
				HEFTY CINCH SACKS	18.42
				DRAWER SLIDE	8.72
				FAUCET	69.99
				BATTERIES FOR HEATERS	4.65
				TRAP ADAPTER	2.90
				ROUND BOX/CROSS BAR	9.87
				DOWEL	2.71
				SPRAY PAINT	16.47
				FINISH SPRAY	15.98
				STRETCH FILM	15.51
				GABLE/BOLT/TAPE/EPOXY SYRINGE	37.03
				30-DRAWER SLIDE	566.90
				BRUSH DOOR BOTTOM	11.99
				WIDE FRAME	143.78
				EDGING WHITE	24.12
				FASTENER	1.44
013717	11/04/11	GRANGEVILLE CASH & CARRY	GRANGEVILLE, ID 83530	SUPPLIES 6TH GRADE CAMPOUT	607.91
				SUPPLIES 6TH GRADE CAMPOUT	5.09
				SUPPLIES 6TH GRADE CAMPOUT	18.00
				SUPPLIES 6TH GRADE CAMPOUT	20.10
				SUPPLIES 6TH GRADE CAMPOUT	66.53CR
013718	11/04/11	GRANGEVILLE ELEM.-PETTY CASH	,	POSTAGE	43.89
013719	11/04/11	GRANGEVILLE ELEMENTARY & JR. H	GRANGEVILLE, ID 83530	RETURN GEMS CK#3273	233.91
013720	11/04/11	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	CROSS COUNTRY ENTRY FEE-POTLATCI	25.00
				CROSS COUNTRY ENTRY FEE-REGIONAL	20.00
				POSTAGE	28.96
013721	11/04/11	GRANGEVILLE HIGH-PETTY CASH	,	TRAVEL ST.HISTORY-BOISE-10/6-7	204.10
013722	11/04/11	HARVEY, DAVID	POST FALLS, ID 83854	REIMB. MILEAGE LEWISTON-10/19/11	75.00
013723	11/04/11	HIGGINS, STEVE	KAMIAH, ID 83536	TRAVEL-ST.HISTORY-BOISE-10/6-7	212.00
013724	11/04/11	HOFFMANN, MARK	CLARKSTON, WA 99403	100 ANNUAL STUDENT LICENSES	609.04
013725	11/04/11	HOTMATH, INC.	SEATTLE, WA 98107	100-ANNUAL STUDENT LICENSES	340.96
013726	11/04/11	HUGHES, KRISTIN	NAMPA, ID 83651	TRAVEL-ST HISTORY-BOISE-10/6-7	49.95
013727	11/04/11	I.S.S.A./I.A.S.A.	BOISE, ID 83705	1-REGISTRATION/EARLY BIRD WSKP	450.00
				IASSP ANNUAL DUES-HARRINGTON	672.00
				VOID CK WRONG VENDOR	450.00CR
				VOID CK WRONG VENDOR	672.00CR
				VOID CK WRONG VENDOR	75.00CR
				VOID CK WRONG VENDOR	450.00CR
				VOID CK WRONG VENDOR	350.00CR
				1-REGISTRATION	350.00
				1-REGISTRATION/EARLY BIRD WSKP	450.00
				CANCELTATION FEE	75.00
013728	11/04/11	IDAHO ARTS CHARTER SCHOOL	NAMPA, ID 83687	2 DAYS SUB FOR 2 TEACHERS	300.00

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013729	11/04/11	IDAHO COUNTY FREE PRESS	GRANGEVILLE, ID 83530	STMT REVENUE/EXPENSES	78.12
013730	11/04/11	IDAHO COUNTY ROAD DEPT.	KOOSKIA, ID 83539-0276	COLD MIX PATCHING	350.35
013731	11/04/11	IDAHO SPORTING GOODS	BOISE, ID 83701	GATORAIDE WATER BOTTLES/CASE	161.23
				SCOREBOOKS/BASKETBALLS	111.82
013732	11/04/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADMIN. FEE RA#015120336	16.32
013733	11/04/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	LEASE-1017077A6-9/28-10/27/11	155.78
				COPIES-101707A6-8/24-9/27/11	114.19
				LEASE-1017077A9-9/30-10/29/11	177.82
				COPIES-1017077A9-8/23-9/26/11	297.50
013734	11/04/11	INLAND CELLULAR	ROSLYN, WA 98941-0688	TELEPHONE-CV BUS SP-10/16-11/15/11	24.42
				TELEPHONE-GHS B SP-10/16-11/15/11	14.42
013735	11/04/11	INTERMOUNTAIN MACHINE & FAB, I	COTTONWOOD, ID 83522	HAINDRAIL-DO	222.80
013736	11/04/11	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	KIT BUS 97-1	145.92
				CAP BUS 05-2	19.75
				BRAKE PADS #3420	54.99
				ENGINE KNOCK REPAIR BUS 03-2	1,377.56
013737	11/04/11	J.W.PEPPER & SON, INC.	VALLEY FORGE, PA 19482	MUSIC	559.69
				MISC. MUSIC	158.74
				MISC. MUSIC	6.00
013738	11/04/11	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	JUNIOR LIBRARY GUILD SUBSCRIPTION	1,573.80
013739	11/04/11	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843-2905	REPAIRS NOT TO EXCEED \$500.00	90.00
				REPAIRS NOT TO EXCEED \$300.	298.00
013740	11/04/11	KENWORTH SALES COMPANY	LEWISTON, ID 83501	6-CATS EYE MIRRORS	273.28
013741	11/04/11	KID'S KLUB	GRANGEVILLE, ID 83530	PERSONNEL-JULY 2011	5,884.68
				BENEFITS-JULY 2011	1,261.52
				PURCHASED SERVICES-JULY 2011	600.00
013742	11/04/11	KIMMEL ATHLETICS	SPOKANE, WA 99220	NEVCO #MPCPW CONTROLLER/CASE	1,072.78
013743	11/04/11	LAKELAND SCHOOL DISTRICT #272	RATHDRUM, ID 83858	1 DAY SUB REIMBURSE. 2-TEACHERS	140.00
013744	11/04/11	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD, ID 83522	TROPHY-2A DISTRICT I & II BASEBALL	60.00
				TROPHY	60.00
				GRADE PLATES/NAME PLATES	28.00
013745	11/04/11	LAYMAN, DEBBIE	ELK CITY, ID 83525	REIMBURSE MILEAGE-G'VILLE-10/18/11	61.05
013746	11/04/11	LES SCHWAB WAREHOUSE CENTER	BEND, OR 97708	TIRES/BALANCE/STEMS	424.96
				BATTERY-CAVALIER	172.04
				TIRES/BALANCE/STEMS	446.16
				TIRES/BALANCE/STEMS	424.96
013747	11/04/11	LEUCK, JUDY	CLARKSTON, WA 99403	TRAVEL-ST.HISTORY-BOISE-10/5-8	342.99
013748	11/04/11	LEWIS-CLARK RECYCLERS, INC.	LEWISTON, ID 83501	DOCUMENT SHREDDING	44.00
013749	11/04/11	LINGUI SYSTEMS, INC.	EAST MOLINE, IL 61244	EXAMINER/RECORD FORMS/TEST BOOK	361.95
013750	11/04/11	LOOSLI, BRIAN D	TWIN FALLS, ID 83301	TRAVEL-ST HISTORY-BOISE-10/6-7	172.05
013751	11/04/11	LUPER BROS.	LEWISTON, ID 83501	REPAIR HEADGASKET CAR #26	1,448.85
013752	11/04/11	LUSBY, DEBBIE	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	60.00
				CREDIT REIMBURSEMENT	60.00
013753	11/04/11	MARTINEZ, VINCENT A	KOOSKIA, ID 83539	TRAVEL-ST. HISTORY-BOISE-10/6-7	233.10
013754	11/04/11	MCKINNEY, CHARLOTTE	STITES, ID 83552	TRAVEL-ST.HISTORY-BOISE-10/6-7	246.42
013755	11/04/11	MCLING, JAMI	IDAHO FALLS, ID 83401	TRAVEL-ST.HISTORY-BOISE-10/6-7	318.57
013756	11/04/11	MENC TRI-M	RESTON, VA 20191	CHAPTER ACTIVATION FEE	100.00
013757	11/04/11	MILAN, KRISTI	COEUR D'ALENE, ID 83816	TRAVEL-ST HISTORY-BOISE-10/6-7	153.40
013758	11/04/11	MILES BODY SHOP	KOOSKIA, ID 83539	BUS TOWING 10/25/11-LEWISTON	675.00
013759	11/04/11	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TESTING	90.00
				DOT DRUG TESTING	45.00
013760	11/04/11	MORAN, JAMES	CAMBRIDGE, ID 83610	TRAVEL-ST HISTORY-BOISE-10/6-7	138.75
013761	11/04/11	MOSCOW SCH. DISTRICT	MOSCOW, ID 83843	ISBA REGION 2 MTG 10/4/11-LEWISTON	12.55
				ISBA REGION 2 MTG 10/4/11-LEWISTON	12.55
013762	11/04/11	MULLIS, JON	CLEARWATER, ID 83552	BUS DRIVER'S PHYSICAL	103.00
013763	11/04/11	MUSGROVE ENGINEERING, P.A.	BOISE, ID 83709	PROF. SERVICES GHS LIB HVAC UPGRAI	195.00
013764	11/04/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	1,059.72
013765	11/04/11	NASCO LEARNING FUN	MODESTO, CA 95352-3837	STYROFOAM/BINDER CLIPS/SELF-HEALII	163.45
				PLACE VALUE CHART/EARLY MEASUREM	103.19
				STYROFOAM/BINDER CLIPS/SELF-HEALII	38.75
				PLACE VALUE CHART/EARLY MEASUREM	78.46
				IN THE WOMB DVD COLLECTION	52.90
013766	11/04/11	NAT'L GEOGRAPHIC SOCIETY ED.	DES MOINES, IA 50340	CHARM PINS/CHARM KIT/BEADS/BRACEL	208.18
013767	11/04/11	ORIENTAL TRADING CO., INC.	OMAHA, NE 68103-2308	SUPPLIES AND MATERIALS NOT TO EXCI	256.50
013768	11/04/11	PACIFIC STEEL AND RECYCLING	LEWISTON, ID 83501	PAINTER'S TAPE	8.89
013769	11/04/11	PARTSWAY	GRANGEVILLE, ID 83530	POWER STEERING FLUID 96-3	18.57
				OIL FILTER/BELT	96.54
				BLADE #3396	16.98
				SLIDE TERMINAL/RETAINER/A B CLIP	129.74
				POWER SERVICE-ALL BUSES	111.42
				LAMP	0.99
				WHITE HP GAS TUB-BLEACHER REPAIR	5.99
				HEAT SHRINK TUBING/12 GUAGE WIRE	208.21
				LOOM SPLIT POLY	8.26
				BELT DRESSING	7.99
013770	11/04/11	PAXTON, MATT	WILDER, ID 83676	TRAVEL-ST HISTORY-BOISE-10/6-7	88.80
013771	11/04/11	PERFECTION LEARNING	LOGAN, IA 51546-0500	LIT: VOICES OF THE HOLOCAUST/ON TH	68.80
013772	11/04/11	PETERS, DEBBIE	MERIDIAN, ID 83642	TRAVEL-ST HISTORY-BOISE-10/6-7	18.87
013773	11/04/11	PETTY CASH	GRANGEVILLE, ID 83530	POSTAGE-MEDICAID LETTER	6.63
				POSTAGE BUS BID	48.45
				STAPLES-RECEIPT BK	9.79
				STAMPS/COPIES SALES	6.34CR
				POSTAGE	50.10
				POSTAGE-SP. ED. BK	2.82
				CAR WASH-DO	4.50
				MEALS-PAY FOR PERFORM.-KAMIAH	24.00
				DUES-REGION II DUES-SUPT.	15.00
				MEAL SCH. LUNCH MTG LEWISTON-8/10	7.01
				POSTAGE-SCH. LUNCH VERIFICATION	28.50
013774	11/04/11	POPPE, SHANNON	WEIPPE, ID 83553	TRAVEL-ST HISTORY-BOISE-10/6-7	340.77
013775	11/04/11	POST FALLS SCHOOL DISTRICT 273	POST FALLS, ID 83877-0040	2 DAYS SUB REIMBURSEMENT 1 TEACHE	140.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013776	11/04/11	PRINT SHOP, THE	GRANGEVILLE, ID 83530	BOARD MEMBER NAME PLATE	14.15
013777	11/04/11	PYRAMID EDUCATIONAL PRODUCTS,	NEWARK, DE 19713	LARGE PECS COMM. BOOK/LG INSERT P	74.00
013778	11/04/11	QUALITY HEATING & AIR CONDIT.	GRANGEVILLE, ID 83530-0127	REPAIR HEATER-GEMS	168.75
				HVAC UPGRADE GHS/ELK CITY	30,774.00
				FUSE REPLACEMENT-GEMS	105.00
				CONCESSION STAND-GHS FAN REPAIR	121.28
013779	11/04/11	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	EARLY STAR LITERACY ONLINE SUPPOR	653.45
				EARLY STAR LITERACY ONLINE SUPPOR	1,653.45
				EARLY STAR LITERACY ONLINE SUPPOR	853.95
013780	11/04/11	SAFEGUARD BUSINESS SYSTEMS,INC	CHICAGO, IL 60680-1043	W-2 AND 1099 FORMS	211.47
013781	11/04/11	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102	30-SCHOLASTIC NEWS	140.25
013782	11/04/11	SCHOOL SPECIALTY	MILWAUKEE, WI 53268-3106	MEGAPHONE TAPE/COLORED PAPER/PC	159.65
				MEGAPHONE/TAPE/PAPER/POST IT NOTI	164.63
				ELECTRIC STAPLER/ELECTRIC SHARPEN	276.19
				SCHOOL SMART DIGITAL TIMER/TIME TI	51.82
013783	11/04/11	SIMMONS SANITATION	KAMIAH, ID 83536	SANITATION SERVICES-OCT	577.10
				SANITATION SERVICES-OCT	577.10
013784	11/04/11	SIMMONS, KIM	KAMIAH, ID 83536	TRAVEL-EXXON/MOBILE-BOISE-10/17-18	191.79
013785	11/04/11	STAGE ACCENTS	NOTHVALE, NJ 07647	SIZE 6 WISTERIA DRESS	164.00
013786	11/04/11	STAPLES	DES MOINES, IA 50368-9020	LESS COUPONS	196.78CR
				TONER/STAPLES	459.97
				LESS REWARDS	459.97CR
				STAPLES/TASK CHAIR	196.78
				ELECTRIC PENCIL SHARPENER/SHEET P	62.78
013787	11/04/11	STERLING REFERENCE LAB.	TACOMA, WA 98421-2201	STUDENT DRUG TESTING	795.00
				STUDENT DRUG TESTING	226.64
				STUDENT DRUG TESTING	36.61
013788	11/04/11	STERNOD, BRANDON	PULLMAN, WA 99163	TRAVEL-ST.HISTORY-BOISE-10/6-7	360.75
013789	11/04/11	SUB. SERVICES OF AMERICA	BELLMORE, NY 11710-0763	RANGER RICK/BOY'S LIFE/AMERICAN GI	224.64
013790	11/04/11	SULLIVAN, PATRICK	GRANGVILLE, ID 83530	TRAVEL-ST HISTORY-BOISE-10/6-7	233.10
013791	11/04/11	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	LORD OF THE FLIES/A SEPARATE PEACE	88.15
013792	11/04/11	THIRTYSEVEN 4	MEDINA, OH 44258	500-ANTI-VIRUS LICENSES-SUPPORT-TH	3,268.30
013793	11/04/11	TIMBERLAND AUTO	KAMIAH, ID 83536	OIL-CAR #18	63.48
				LAMP ALL BUSES	146.16
				HAL BULB 99-3	15.60
				HAL BULB 01-5	15.60
				HAL BULB ALL BUSES	93.60
				BLADE ALL BUSES	119.88
				BALL BEARING 99-2	29.51
				FUEL ADDITIVE ALL BUSES	996.00
013794	11/04/11	TRIARCO ARTS & CRAFTS, INC.	FORT ATKINSON, WI 53538-0463	PAINT/BRUSH SETS/CANVAS BOARDS	202.70
013795	11/04/11	USI	MADISON, CT 06443-2264	GLOSS FILM POUCH/LAMINATE	248.49
013796	11/04/11	VASQUEZ, ROMAN	POST FALLS, ID 83854	TRAVE;-ST.HISTORY-BOISE-10/6-7	139.40
013797	11/04/11	WARD'S NATURAL SCIENCE	ROCHESTER, NY 14692-9012	ANIMAL BEHAVIOR LAB	71.95
013798	11/04/11	WEDDLE, BRIAN	KAMIAH, ID 83536	REFUND PRE-PAID LUNCHES	49.00
013799	11/04/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	SPETIC TANK PUMPING	3,348.75
013800	11/04/11	WISDOM, KAREN	GRANGEVILLE, ID 83530	TRAVEL-ST HISTORY-BOISE-10/6-7	233.10
013801	11/04/11	I.S.S.A./I.A.S.A.	BOISE, ID 83705	IASSP ANNUAL DUES-HARRINGTON	672.00
013802	11/04/11	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-9797	1-REGISTRATIONS	450.00
				2-REGISTRATIONS	450.00
				1-CANCELATION FEE	75.00
				2-REGISTRATIONS	350.00
013803	11/09/11	ADER, LESLIE	RIGGINS, ID 83549	PER DIEM-STATE FOOTBALL-POCATELLC	60.00
				VOID CHECK WRONG VENDOR REP. 138	60.00CR
013804	11/09/11	DAME, MATT	GRANGEVILLE, ID 83530	PER DIEM STATE FOOTBALL-POCATELLC	60.00
013805	11/09/11	DENNIS, KATINA	GRANGEVILLE, ID 83530	PER DIEM ST. FOOTBALL-POCATELLO-1	60.00
013806	11/09/11	HILL, CHAD	GRANGEVILLE, ID 83530	PER DIEM-STATE FOOTBALL-POCATELLC	60.00
013807	11/09/11	LINDSLEY, JEFF	GRANGEVILLE, ID 83530	PER DIEM-STATE FOOTBALL-POCATELLC	60.00
013808	11/09/11	MAREK, TODD	GRANGEVILLE, ID 83530	PER DIEM-STATE FOOTBALL-POCATELLC	60.00
013809	11/09/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	872.28
013810	11/09/11	SHILO INN-TWIN FALLS	TWIN FALLS, ID 83301	2 RMS-STATE FOOTBALL-POCATELLO-11	130.00
				16-RM STATE FOOTBALL-POCATELLO-11	1,040.00
013811	11/09/11	ADAMS, JEFF	GRANGEVILLE, ID 83530	PER DIEM-STATE FOOTBALL-POCATELLC	60.00
013812	11/11/11	STATE DOE - ATTN: S. HAAS	BOISE, ID 83720-0027	FINGERPRINTS FOR S FALTER	40.00
013813	11/18/11	STATE DOE - ATTN: S. HAAS	BOISE, ID 83720-0027	A RYAN FINGERPRINTS	40.00
013814	11/18/11	ACE HOME CENTER	GRANGEVILLE, ID 83530	PROPANE	9.25
				KEY CUT	4.47
013815	11/18/11	AMERIGAS	PALATINE, IL 60055-0140	PROPANE	314.06
				TANK RENT-GHS	34.00
013816	11/18/11	AMSCO SCHOOL PUB.	ALTANTA, GA 31193-1238	5-U.S. HISTORY-PREPARING OF THE AD	98.92
				U.S. HISTORY-PREPARING FOR THE ADV	24.08
013817	11/18/11	BALDWIN, ROBERT	GRANGEVILLE, ID 83530	OCT. IN LIEU OF TRANSPORTATION	518.70
013818	11/18/11	BARGER, JUDY	GRANGEVILLE, ID 83530	FUEL-BUS 01-1 -NOV. 7, 2011	67.01
013819	11/18/11	BOLLER, MIRANDA	KOOSKIA, ID 83539	OCT. IN LIEU OF TRANSPORTATION	255.74
013820	11/18/11	BOLLER ELECTRIC, dba	KOOSKIA, ID 83539	ELECTRICAL REPAIR-CVE HEATER	415.00
				ELECTRICAL REPAIR CVHS COMP. LAB	746.00
013821	11/18/11	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE, ID 83530	PROF. SERVICES-MECAID-OCT	14,456.25
013822	11/18/11	CAWLEY, MAX JR.	WHITEBIRD, ID 83554	OCT IN LIEU OF TRANSPORTATION	109.20
013823	11/18/11	CHAFFEE, ART	KOOSKAI, ID 83539	OCT BOARD AND ROOM	112.50
013824	11/18/11	CLEARWATER VALLEY ELEMENTARY	KOOSKIA, ID 83539	POSTAGE	7.03
013825	11/18/11	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	LU70 BULBS	321.00
013826	11/18/11	COMMERCIAL TIRE INC.-BOISE	MERIDIAN, ID 83780-0970	EXCHANGE TIRES- 97-2	470.00CR
				MT/DSMT/VALVE STEM/SIPING 97-2	1,340.05
				MT/DSMT/VALVE STEM 95-1	347.80
				TIRE SIPING 97-2	178.79
				6-DUAL WHEELS/TIRES 01-1	660.00
				4-WHEELS/MOUNT TIRES	324.22
				MT/DSMT SIPING-99-2	204.00
013827	11/18/11	COMMUNITIES CREATING CONNECT.	KOOSKIA, ID 83539	PARENT INVOL.COORD. CONTRACT	3,500.00
				PERSONNEL-OCT 2011	2,148.30
				BENEFITS-OCT 2011	343.76
				SUPPLIES-OCT 2011	155.75

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013828	11/18/11	COMPUNET, INC.	GRANGEVILLE, ID 83530	PURCHASED SERVICES-OCT 2011	115.00
				VMWARE OPTIONS/ASA DEVICE LOGIN	150.00
				DELL EAL POWEREDGE R610 SERVER	7,786.50
013829	11/18/11	CREMA CAFE'	GRANGEVILLE, ID 83530	RAISE YOUR GRADE REWARDS	40.00
013830	11/18/11	DAME, MATT	GRANGEVILLE, ID 83530	FUEL-POCATELLO-AD-11/12/11	215.50
013831	11/18/11	DELTA EDUCATION	MILWAUKEE, WI 53268-1034	BOTTLES/LIDS/DISKS/DOWELS/DROPPEF	298.49
013832	11/18/11	DRAKE, KELLY	COTTONWOOD, ID 83522	OCT IN LIEU OF TRANSPORTATION	409.50
013833	11/18/11	EIMERS, CHANDRA	GRANGEVILLE, ID 83530	TRAVEL-TRAINING SUPPLIES 11/11/11	58.75
013834	11/18/11	ELDRIDGE PLAYS & MUSICALS	TALLAHASSEE, FL 32317	MINI LOA LUAU/NUUPTIALKNOTS.COM/M	29.90
013835	11/18/11	EVCO SOUND	SPOKANE, WA 99202	INTERCOM REPAIR-GEMS	666.23
013836	11/18/11	GEM SIGN AND DESIGN	GRANGEVILLE, ID 83530	68-G FOR HELMETS	68.00
013837	11/18/11	GORTSEMA, MELONI	GRANGEVILLE, ID 83530	OCT IN LIEU OF TRANSPORTATION	345.00
013838	11/18/11	GRANGEVILLE ELEMENTARY & JR. H	GRANGEVILLE, ID 83530	OFFICIALS	40.00
				OFFICIALS	61.00
				STAMPS-1000 FOREVER	440.00
013839	11/18/11	GRANT EVALUATIONS, INC.	LITTLE MEADOWS, PA 18830	GRANT EVALUATION SERVICES-2 YRS	7,500.00
013840	11/18/11	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	4-WILSON SOFTBALL GLOVES	38.67CR
				4-WILSON SOFTBALL GLOVES	127.96
013841	11/18/11	HERFF JONES	IOLA, KS 66749	ATLASES/MAP HOOKS/MAP MARKERS	558.56
013842	11/18/11	HOUSE, GLORIA	GRANGEVILLE, ID 83530	OCT-BOARD AND ROOM	150.00
013843	11/18/11	I.H.S.A.A.	BOISE, ID 83711	CHEERLEADING ACTIVITIES FEE	25.00
013844	11/18/11	IDAHO SPORTING GOODS	BOISE, ID 83701	12 FOOTBALL JERSEYS	696.41
				EASY GLIDE CABLE FOR FIBERGLASS NE	67.50
013845	11/18/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADM. FEE RA#015134658	821.27
013846	11/18/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	LEASE-1017077A5-10/19-11/18/11	49.77
				COPIES-1017077A5-10/19-11/18/11	71.36
				LEASE-1017077A10-10/16-11/15/11	116.42
				COPIES-1017077A10-9/7-10/6/11	257.16
				LEASE 1017077A7-10/28-11/22/11	79.95
				LEASE-1017077A6-10/28-11/27/11	155.78
				COPIES 1017077A7-9/8-10/11/11	50.69
				COPIES-1017077A6-9/27-10/20/11	50.31
013847	11/18/11	INMAN, TED L.	HARPSTER, ID 83552	OCT IN LIEU OF TRANSPORTATION	156.40
013848	11/18/11	JACOBY-TORREY, LORRAINE K	HARPSTER, ID 83552	AUG-OCT IN LIEU OF TRANSPORTATION	608.38
013849	11/18/11	JENSEN, ALEX	STITES, ID 83552	MILEAGE-LEWISTON-RULES MTG. 10/24	82.14
013850	11/18/11	JOINT SCHOOL DISTRICT #242	COTTONWOOD, ID 83522	PERSONNEL-OCT. 2011	2,567.89
				BENEFITS-OCT 2011	1,541.16
				SUPPLIES-OCT 2011	224.13
013851	11/18/11	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843-2905	SUPPLIES NOT TO EXCEED \$200.00	39.95
013852	11/18/11	KID'S KLUB	GRANGEVILLE, ID 83530	TRAVEL-WEBINAR-11/15/11	99.00
				PERSONNEL-OCT 2011	4,182.05
				BENEFITS-OCT 2011	1,014.81
				PURCHASED SERVICES-OCT 2011	200.00
013853	11/18/11	KING THRONES INC.	LEWISTON, ID 83501	HONEY HUT-SEPT.-JUNE 7TH-WB	115.00
013854	11/18/11	LES SCHWAB WAREHOUSE CENTER	BEND, OR 97708	TIRES/BALANCE/VALVE STEM	424.96
				CHANGEOVER TIRES	29.14
				TIRES/BALANCE/VALVE STEM	424.96
013855	11/18/11	LEWIS-CLARK STATE COLLEGE	LEWISTON, ID 83501	OCT-VIDEO CONF. SERVICE	124.00
013856	11/18/11	MARTINEZ, MELANIE	KOOSKIA, ID 83539	CREDIT REIMBURSEMENT	337.00
013857	11/18/11	MCGREGOR COMPANY	COLFAX, WA 99111-0740	FERROMEC-FOOTBALL FIELD	202.25
013858	11/18/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	ADMIN. FEE-NOVEMBER	661.00
013859	11/18/11	NAAE-CASE PROJECT	LEXINGTON, KY 40546-0215	LAB QUEST REPLACEMENT BATTERY/CA	1,823.48
013860	11/18/11	NEWLON, SHAREE A	DIXIE, ID 83525	OCT. BOARD AND ROOM	150.00
013861	11/18/11	NORCO, INC	BOISE, ID 83715	WELDING SUPPLIES NOT TO EXCEED \$5	37.04
				CARBON DIOXIDE/ARGON	57.65
				HAND CLEANER	76.88
				SUPPLIES NOT TO EXCEED \$500.	86.51
013862	11/18/11	PUBLIC HEALTH-(PH-INCD)	GRANGEVILLE, ID 83530	LIC. RENEWAL-EC-END 12/31/12	190.00
				LIC. RENEWAL-GHS-END 12/31/12	190.00
				LIC. RENEWAL--GEMS-END 12/31/12	190.00
				LIC. RENEWAL-CVE-END 12/31/12	190.00
				LIC. RENEWAL-CVHS-END 12/31/12	190.00
013863	11/18/11	PRECISION ENGINE	GRANGEVILLE, ID 83530	CYLINDER HEAD-BUS CAR 20	449.00
013864	11/18/11	PRESNELL, GAGE INC.	LEWISTON, ID 83501	FINANCIAL AUDIT ENDING 6/30/11	9,500.00
013865	11/18/11	PRIMELAND COOPERATIVE	GRANGEVILLE, ID 83530	FUEL	1,292.96
				1/4 MILE FENCING WIRE NOT TO EXCEE	43.99
				FUEL	4,729.85
013866	11/18/11	QUALITY HEATING & AIR CONDIT.	GRANGEVILLE, ID 83530-0127	HEATER REPAIR-CVE	95.00
				HVAC DISTRICT OFFICE UPGRADE	18,955.00
013867	11/18/11	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE-208T110208239-END 11/25	564.97
				TELEPHONE-208T110208239-END 11/25	230.60
				TELEPHONE-208T310434323-END 11/25	564.97
				TELEPHONE-926-4311-ENDING 11/25	248.52
				TELEPHONE-926-4511-ENDING 11/25	300.22
				TELEPHONE-926-4862-ENDING 11/25	46.10
				TELEPHONE-926-0051-ENDING 11/25	110.21
				TELEPHONE-983-0400-ENDING 11/25	487.04
				TELEPHONE-983-0434-ENDING 11/25	46.10
				TELEPHONE-983-0580-ENDING 11/25	335.23
				TELEPHONE-983-0990-ENDING 11/25	242.02
				TELEPHONE-983-1245-ENDING 11/25	141.55
013868	11/18/11	RIVERSIDE PUBLISHING COMPANY	CHICAGO, IL 60693	WJ-III AUDIO CD/WJ=III COGNITIVE T	241.73
013869	11/18/11	RUCH, MARY LEE	COEURD' ALENE, ID 83815	MILEAGE-CONF.-BOISE-10/6 & 7/11	410.27
013870	11/18/11	SCHOOL LUNCH-244	GRANGEVILLE, ID 83530	SUPPLIES DIABETIC STUDENTS	3.00
013871	11/18/11	SCHOOL NURSE SUPPLY, INC.	SCHAUMBURG, IL 60168-0968	STANDARD PROCEDURE MASK/REFILL/C	60.58
013872	11/18/11	SPOKANE ATHLETIC	SPOKANE , WA 99202-0902	TOWELS	104.74
				TOWELS	54.00
				TOWELS	54.00
				TOWELS	79.00
				BASKETBALLS/SCOREBOOKS	344.38
				TOWELS	43.50

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013873	11/18/11	STAPLES	DES MOINES, IA 50368-9020	GLUE STICKS/ERASERS/PENS	17.07
				WIRELESS MOUSE/WHITE-OUT/DESK PA	88.19
				ENVELOPES/COLORED PAPER/TAPE/BIN	474.51
013874	11/18/11	STITES ACE HARDWARE	STITES, ID 83552	BATTERIES-CLOCKS	7.18
				BRASS STRIP 96-1	20.97
				DRILL BIT-99-2	20.99
				DRILL BIT/COTTER PIN BIT	65.22
				BOLTS/NUTS/WASHERS-ALL BUSES	60.99
				TRASH BAGS	15.99
				PAINTING PLASTIC-GYM	14.99
				WINDSHIELD WASHER-ALL BUSES	10.14
				HEAT THERMOSTAT	15.15
				WASHER/ROOFING SCREWS 06-1	7.52
				PULLEY 99-2	9.95
				HOLE SAW/DRILL BIT 99-2	26.43
				ANT KILLER	11.78
				BATTERIES-ALL BUSES	105.10
				GLUE 99-2	12.24
				4-BROOM-ALL BUSES	39.96
				SCREW DRIVER	5.58
				TRASH BAGS	25.10
				FEBREZE-ALL BUSES	23.97
				PAINT BUCKET	2.99
013875	11/18/11	TRIARCO ARTS & CRAFTS, INC.	FORT ATKINSON, WI 53538-0463	PAINT/BRUSH SETS/CANVAS BOARDS	23.10
				PAINT/BRUSH SETS/CANVAS BOARDS	86.20
013876	11/18/11	VALNET (WIN)	LEWISTON, ID 83501	VALNET SUBSCRIPTION-OCT 2011	3,067.00
013877	11/18/11	WARD'S NATURAL SCIENCE	ROCHESTER, NY 14692-9012	ROCKWOOL CUBES/PETRI DISHES/AG P/	65.70
				ROCKWOOL CUBES/PETRI DISHES/AG P/	60.53
013878	11/18/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	GHS DISHWASHER	4,133.70
				CVE-REPAIR LOOSE KEY HOSEBIB	787.47
013879	11/18/11	WELLS FARGO BANK CARD	,	BUY.COM-TRANSFER KITS/FUSER KITS/I	243.37
				GOOD LTD.-LICENSES TO USE ACROBAT	590.85
				GOOD LTD.-LICENSES TO USE ACROBA	5.91
				123INKJETS-LASER TONER	509.83
				ENTERPRISE-CAR RENTAL 10/17-18 BOI	35.91
				HAMPTON INN-4 RMS. EXXON/MOBILE PF	121.87
				RACKSPACE-MONTHLY DATA BACKUPS	2.10
				RACKSPACE-MONTHLY DATA BACKUPS	87.60
				HP COLOR LASERJET 4700	553.39
				BUY.COM-TRANSFER KITS/FUSER KITS/I	187.48
				OVERSTOCK.COM-IPOD FOR CHEER	185.99
				PANDA EXPRESS-LEWISTON-COMPUNE1	9.79
				BUY.COM-TRANSFER KITS/FUSER KITS/I	481.61
				123INKJETS-LASER TONER	48.99
				BARDENAY-BOISE-EXXON-MOBILE--10/17	59.61
				APC BATTERY/TRIPP LITE SURGE/CABLE	394.74
				WINGER'S-MOSCOW-TITLE IX-10/24	81.20
				OSCARS-LCSC ADVISORY COMM. 10/6/11	0.02CR
				PROVANTAGE-3M ADJUSTIBLE GEL WRK	50.10
				OSCARS-LCSC ADVISORY COMM. 10/6/11	18.64
				USPS-POSTAGE-10/21/11	6.80
				BUY.COM TRANSFER KIT/FUSER	258.73CR
				BUY.COM TRANSFER KIT/FUSER	256.78
				MACULLENS-ATHLETIC MTG-LEWIS-10/15	26.80
				PALENQUE-CAP. BLDERS MTG-10/17	50.17
				RED LOBSTER-BOISE-MTG. 10/7	35.30
				TWIN DRAGON-48 DINNERS ICHE CONF.	720.00
				ELMERS-BOISE-10/5/11	61.41
				TOWNPLACE SUITES-RMS-10/5-7/11-BOI	2,618.00
				TOWNPLACE SUITES-RMS-10/5-7/11-BOI	154.00
				SHIRTCHAMP-SHIRTS-STUD. COUNCIL	233.91
013889	11/25/11	PERSI CHOICE PLAN	BOISE, ID 83720-0078	B HOXIE - LOAN REPYMT - VOID	31.57CR
013914	11/23/11	HOXIE, BRANDON	,	PERSI LOAN PYMT - REFUND	31.57
013915	11/25/11	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	REGENCE - 11-2011	11,092.71
				HEALTH INS - 11-2011	144.53
				REGENCE 88%DEPENDENT - 11-2011	733.98
				REGENCE 88%DEPENDENT - 11-2011	2,570.62
				REGENCE 88%DEPENDENT - 11-2011	11,318.65
				B LIEBELT - COBRA - NOV 2011	433.60
				REGENCE 88%DEPENDENT - 11-2011	5,928.32
				REGENCE 88%DEPENDENT - 11-2011	56.46
				MSB BENEFIT - 11-2011	2,685.61
				HEALTH INS - 11-2011	216.80
				REGENCE - 11-2011	99.66
				REGENCE - 11-2011	1,581.97
				REGENCE - 11-2011	2,307.75
				REGENCE - 11-2011	87.24
				REGENCE 88%DEPENDENT - 11-2011	378.41
				REGENCE - 11-2011	999.13
				REGENCE 88%DEPENDENT - 11-2011	2,860.91
				HEALTH INSURANCE - 11-2011	319.87
				HEALTH INSURANCE - 11-2011	5,923.39
				REGENCE - 11-2011	216.80
				REGENCE - 11-2011	769.25
				REGENCE - 11-2011	361.28
				REGENCE - 11-2011	431.09
				REGENCE - 11-2011	433.60
				REGENCE BLUE SHIELD - 11-2011	75.35
				REGENCE - 11-2011	289.07
				REGENCE - 11-2011	502.00
				REGENCE - 11-2011	1,172.67
				REGENCE - 11-2011	1,945.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE - 11-2011	2,115.17
				REGENGE - 11-2011	2,349.96
				REGENGE - 11-2011	1,304.04
				HEALTH INS - 11-2011	999.13
				HEALTH INS - 11-2011	433.60
				HEALTH INS - 11-2011	4,200.24
				REGENGE - 11-2011	543.28
				REGENGE - 11-2011	1,633.14
				REGENGE - 11-2011	4.55
				REGENGE - 11-2011	15.31
				REGENGE - 11-2011	21.24
				REGENGE 88%DEPENDENT - 11-2011	1,390.85
				REGENGE 88%DEPENDENT - 11-2011	8,756.81
				REGENGE - 11-2011	4,667.88
				REGENGE - 11-2011	2,274.61
				REGENGE 88%DEPENDENT - 11-2011	3,269.19
				REGENGE - 11-2011	1,745.88
				REGENGE 88%DEPENDENT - 11-2011	6,167.41
				REGENGE 88%DEPENDENT - 11-2011	564.60
				REGENGE 88%DEPENDENT - 11-2011	1,202.85
				REGENGE 88%DEPENDENT - 11-2011	1,721.94
				REGENGE 88%DEPENDENT - 11-2011	1,916.36
				REGENGE 88%DEPENDENT - 11-2011	2,405.70
013916	11/25/11	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	DELTA DENTAL BENEFIT - 11-2011	139.32
				DELTA DENTAL BENEFIT - 11-2011	1.41
				DENTAL INS - 11-2011	9.60
				DELTA 88% DEPENDENT - 11-2011	212.87
				DELTA 88% DEPENDENT - 11-2011	66.18
				DELTA DENTAL BENEFIT - 11-2011	447.78
				DELTA DENTAL BENEFIT - 11-2011	805.22
				DELTA DENTAL BENEFIT - 11-2011	42.62
				DELTA 100% EMPLOYEE - 11-2011	589.26
				DELTA 100% EMPLOYEE - 11-2011	776.78
				DELTA DENTAL BENEFIT - 11-2011	391.31
				DELTA DENTAL BENEFIT - 11-2011	78.97
				DELTA DENTAL BENEFIT - 11-2011	101.92
				DELTA DENTAL BENEFIT - 11-2011	109.16
				DELTA DENTAL BENEFIT - 11-2011	0.30
				DELTA DENTAL BENEFIT - 11-2011	1.01
				DELTA 88% DEPENDENT - 11-2011	79.51
				DELTA 88% DEPENDENT - 11-2011	183.98
				DELTA 88% DEPENDENT - 11-2011	132.36
				DENTAL - 11-2011	14.40
				DELTA - 11-2011	110.29
				DELTA 88% DEPENDENT - 11-2011	6.06
				DELTA 88% DEPENDENT - 11-2011	133.02
				DELTA 88% DEPENDENT - 11-2011	176.70
				DELTA 88% DEPENDENT - 11-2011	6.65
				DELTA 88% DEPENDENT - 11-2011	146.28
				DELTA DENTAL BENEFIT - 11-2011	28.63
				DELTA 88% DEPENDENT - 11-2011	31.32
				DELTA DENTAL BENEFIT - 11-2011	37.41
				DENTAL INSURANCE - 11-2011	24.39
				DENTAL INSURANCE - 11-2011	407.03
				DELTA DENTAL BENEFIT - 11-2011	14.40
				DELTA 88% DEPENDENT - 11-2011	3.74
				DELTA 88% DEPENDENT - 11-2011	154.80
				DELTA 88% DEPENDENT - 11-2011	189.66
				DELTA DENTAL BENEFIT - 11-2011	24.00
				DELTA 88% DEPENDENT - 11-2011	44.34
				DELTA 88% DEPENDENT - 11-2011	23.15
				DENTAL - 11-2011	287.22
				DENTAL INS - 11-2011	66.18
				DENTAL - 11-2011	44.34
				DELTA DENTAL BENEFIT - 11-2011	28.80
				DELTA DENTAL BENEFIT - 11-2011	19.20
				DELTA DENTAL BENEFIT - 11-2011	35.86
				DELTA DENTAL BENEFIT - 11-2011	116.68
				DELTA DENTAL BENEFIT - 11-2011	5.00
				DELTA DENTAL BENEFIT - 11-2011	156.16
				DELTA 88% DEPENDENT - 11-2011	95.01
				DELTA DENTAL BENEFIT - 11-2011	73.14
				DELTA DENTAL BENEFIT - 11-2011	144.46
				DELTA 88% DEPENDENT - 11-2011	323.14
013917	11/25/11	REGENGE LIFE & HEALTH	SEATTLE, WA 98111-9231	LIFE - 11-2011	7.74
				LIFE - 11-2011	5.27
				LIFE - 11-2011	1.83
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	4.85
				CREDIT FOR PRIOR BILL/PYMT MIXUP	5.50CR
				LIFE - 11-2011	5.50
				LIFE - 11-2011	2.75
				LIFE - 11-2011	0.91
				LIFE - 11-2011	1.61
				LIFE - 11-2011	0.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 11-2011	3.02
				LIFE - 11-2011	11.00
				LIFE - 11-2011	53.93
				LIFE - 11-2011	5.50
				LIFE INS - 11-2011	5.50
				LIFE - 11-2011	5.50
				LIFE - 11-2011	3.67
				LIFE - 11-2011	12.65
				LIFE - 11-2011	93.21
				LIFE - 11-2011	5.45
				LIFE - 11-2011	78.53
				LIFE - 11-2011	82.39
				LIFE - 11-2011	42.89
				LIFE - 11-2011	5.47
				LIFE - 11-2011	5.50
				LIFE - 11-2011	16.50
013918	11/25/11	WELLS FARGO BANK FOR 941 DEPST		EMPLOYER FICA - OASD - 11-2011	808.73
				EMPLOYER FICA - OASD - 11-2011	570.73
				EMPLOYER FICA - OASD - 11-2011	2,540.50
				EMPLOYER FICA - MEDI - 11-2011	18.56
				MEDICARE - 11-2011	1.52
				MEDICARE - 11-2011	1.63
				EMPLOYER FICA - MEDI - 11-2011	290.73
				EMPLOYER FICA - MEDI - 11-2011	211.88
				MDCR - 11-2011	17.01
				EMPLOYER FICA - MEDI - 11-2011	17.96
				EMPLOYER FICA - MEDI - 11-2011	21.91
				EMPLOYER FICA - MEDI - 11-2011	84.94
				EMPLOYER FICA - MEDI - 11-2011	32.92
				EMPLOYER FICA - MEDI - 11-2011	102.66
				MDCR - 11-2011	6.09
				EMPLOYER FICA - MEDI - 11-2011	108.53
				EMPLOYER FICA - MEDI - 11-2011	22.61
				MDCR - 11-2011	13.17
				EMPLOYER FICA - OASD - 11-2011	4,673.24
				EMPLOYER FICA - OASD - 11-2011	375.94
				FICA - 11-2011	16.43
				EMPLOYER FICA - OASD - 11-2011	6.18
				EMPLOYER FICA - OASD - 11-2011	151.41
				EMPLOYER FICA - OASD - 11-2011	19.64
				FICA - 11-2011	46.08
				EMPLOYER FICA - OASD - 11-2011	23.26
				EMPLOYER FICA - OASD - 11-2011	37.20
				EMPLOYER FICA - OASD - 11-2011	111.94
				EMPLOYER FICA - OASD - 11-2011	55.97
				EMPLOYER FICA - OASD - 11-2011	14.79
				MEDICARE - 11-2011	1.60
				EMPLOYER FICA - MEDI - 11-2011	158.03
				EMPLOYER FICA - OASD - 11-2011	2,559.34
				EMPLOYER FICA - MEDI - 11-2011	2.58
				EMPLOYER FICA - OASD - 11-2011	3,397.90
				EMPLOYER FICA - OASD - 11-2011	307.17
				EMPLOYER FICA - OASD - 11-2011	344.26
				EMPLOYER FICA - OASD - 11-2011	4,362.00
				EMPLOYER FICA - OASD - 11-2011	288.59
				EMPLOYER FICA - OASD - 11-2011	613.81
				EMPLOYER FICA - OASD - 11-2011	24.41
				EMPLOYER FICA - OASD - 11-2011	522.02
				EMPLOYER FICA - OASD - 11-2011	69.32
				EMPLOYER FICA - OASD - 11-2011	1,278.49
				EMPLOYER FICA - MEDI - 11-2011	27.81
				EMPLOYER FICA - MEDI - 11-2011	202.58
				MDCR - 11-2011	37.84
				FICA - 11-2011	155.48
				EMPLOYER FICA - OASD - 11-2011	277.30
				EMPLOYER FICA - OASD - 11-2011	66.71
				EMPLOYER FICA - OASD - 11-2011	12.40
				EMPLOYER FICA - MEDI - 11-2011	125.58
				EMPLOYER FICA - MEDI - 11-2011	82.37
				MDCR - 11-2011	307.58
				EMPLOYER FICA - MEDI - 11-2011	429.93
				EMPLOYER FICA - OASD - 11-2011	27.34
				EMPLOYER FICA - OASD - 11-2011	1,097.96
				EMPLOYER FICA - OASD - 11-2011	144.04
				EMPLOYER FICA - OASD - 11-2011	227.84
				FICA - 11-2011	21.32
				FICA - 11-2011	82.45
				EMPLOYER FICA - OASD - 11-2011	99.33
				EMPLOYER FICA - MEDI - 11-2011	8.60
				EMPLOYER FICA - OASD - 11-2011	773.40
				FICA - 11-2011	244.60
				EMPLOYER FICA - MEDI - 11-2011	6.72
				EMPLOYER FICA - MEDI - 11-2011	41.15
				EMPLOYER FICA - MEDI - 11-2011	44.25
				EMPLOYER FICA - MEDI - 11-2011	127.69
				EMPLOYER FICA - MEDI - 11-2011	288.18
				EMPLOYER FICA - MEDI - 11-2011	7.72
				FICA/MDCR VARIANCE	0.07CR
				EMPLOYER FICA - OASD - 11-2011	444.81
				EMPLOYER FICA - MEDI - 11-2011	79.50
				FICA - 11-2011	595.74
				MDCR - 11-2011	247.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR - 11-2011	88.88
				EMPLOYER FICA - OASD - 11-2011	4.91
				EMPLOYER FICA - OASD - 11-2011	804.77
				EMPLOYER FICA - OASD - 11-2011	1,004.30
				EMPLOYER FICA - OASD - 11-2011	616.86
				EMPLOYER FICA - OASD - 11-2011	278.76
				EMPLOYER FICA - OASD - 11-2011	317.53
				EMPLOYER FICA - OASD - 11-2011	636.36
				EMPLOYER FICA - OASD - 11-2011	542.40
				EMPLOYER FICA - OASD - 11-2011	639.23
				EMPLOYER FICA - OASD - 11-2011	550.41
				EMPLOYER FICA - OASD - 11-2011	321.34
				EMPLOYER FICA - OASD - 11-2011	75.68
				EMPLOYER FICA - OASD - 11-2011	267.31
				EMPLOYER FICA - OASD - 11-2011	756.61
				EMPLOYER FICA - OASD - 11-2011	2.22
				EMPLOYER FICA - OASD - 11-2011	4.44
				FICA - 11-2011	421.66
				EMPLOYER FICA - OASD - 11-2011	31.61
				EMPLOYER FICA - MEDI - 11-2011	9.51
				EMPLOYER FICA - OASD - 11-2011	14.49
				EMPLOYER FICA - OASD - 11-2011	8.89
013919	11/25/11	WELLS FARGO BANK FOR 941 DEPST		***VOID***	0.00
013920	11/25/11	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 11-2011	7.76
				EMPLOYER SHARE PERSI - 11-2011	40.75
				PERSI - 11-2011	58.32
				EMPLOYER SHARE PERSI - 11-2011	201.22
				PERSI - 11-2011	23.47
				EMPLOYER SHARE PERSI - 11-2011	26.82
				EMPLOYER SHARE PERSI - 11-2011	31.31
				EMPLOYER SHARE PERSI - 11-2011	120.73
				EMPLOYER SHARE PERSI - 11-2011	76.02
				EMPLOYER SHARE PERSI - 11-2011	152.04
				EMPLOYER SHARE PERSI - 11-2011	31.32
				EMPLOYER SHARE PERSI - 11-2011	638.06
				PERSI - 11-2011	218.21
				EMPLOYER SHARE PERSI - 11-2011	83.90
				EMPLOYER SHARE PERSI - 11-2011	334.67
				EMPLOYER SHARE PERSI - 11-2011	393.34
				EMPLOYER SHARE PERSI - 11-2011	92.83
				EMPLOYER SHARE PERSI - 11-2011	325.09
				EMPLOYER SHARE PERSI - 11-2011	404.27
				EMPLOYER SHARE PERSI - 11-2011	1,049.81
				PERSI - 11-2011	340.37
				EMPLOYER SHARE PERSI - 11-2011	833.32
				EMPLOYER SHARE PERSI - 11-2011	54.39
				EMPLOYER SHARE PERSI - 11-2011	184.48
				PERSI - 11-2011	2.24
				PERSI - 11-2011	2.23
				EMPLOYER SHARE PERSI - 11-2011	391.41
				PERSI - 11-2011	8.40
				PERSI - 11-2011	2.23
				EMPLOYER SHARE PERSI - 11-2011	3,514.35
				EMPLOYER SHARE PERSI - 11-2011	33.77
				EMPLOYER SHARE PERSI - 11-2011	26.82
				EMPLOYER SHARE PERSI - 11-2011	6,453.54
				EMPLOYER SHARE PERSI - 11-2011	530.90
				EMPLOYER SHARE PERSI - 11-2011	12.09
				EMPLOYER SHARE PERSI - 11-2011	9.23
				EMPLOYER SHARE PERSI - 11-2011	3,260.35
				EMPLOYER SHARE PERSI - 11-2011	4,600.34
				EMPLOYER SHARE PERSI - 11-2011	5,980.36
				EMPLOYER SHARE PERSI - 11-2011	35.78
				PERSI - 11-2011	30.39
				EMPLOYER SHARE PERSI - 11-2011	605.53
				EMPLOYER SHARE PERSI - 11-2011	1,478.30
				EMPLOYER SHARE PERSI - 11-2011	742.59
				EMPLOYER SHARE PERSI - 11-2011	51.42
				EMPLOYER SHARE PERSI - 11-2011	21.24
				PERSI - 11-2011	363.04
				PERSI - 11-2011	915.29
				PERSI - 11-2011	121.42
				EMPLOYER SHARE PERSI - 11-2011	864.79
				EMPLOYER SHARE PERSI - 11-2011	405.44
				EMPLOYER SHARE PERSI - 11-2011	436.42
				EMPLOYER SHARE PERSI - 11-2011	436.42
				EMPLOYER SHARE PERSI - 11-2011	152.04
				EMPLOYER SHARE PERSI - 11-2011	116.64
				PERSI - 11-2011	17.89
				EMPLOYER SHARE PERSI - 11-2011	893.80
				EMPLOYER SHARE PERSI - 11-2011	785.91
				EMPLOYER SHARE PERSI - 11-2011	139.50
				EMPLOYER SHARE PERSI - 11-2011	363.04
				EMPLOYER SHARE PERSI - 11-2011	1,041.46
				EMPLOYER SHARE PERSI - 11-2011	1.75
				EMPLOYER SHARE PERSI - 11-2011	10.71
				EMPLOYER SHARE PERSI - 11-2011	3.57
				EMPLOYER SHARE PERSI - 11-2011	741.57
				EMPLOYER SHARE PERSI - 11-2011	63.16
				EMPLOYER SHARE PERSI - 11-2011	1,233.19
				EMPLOYER SHARE PERSI - 11-2011	810.16
				EMPLOYER SHARE PERSI - 11-2011	1,013.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 11-2011	921.45
				EMPLOYER SHARE PERSI - 11-2011	759.72
				EMPLOYER SHARE PERSI - 11-2011	922.29
				EMPLOYER SHARE PERSI - 11-2011	420.20
				EMPLOYER SHARE PERSI - 11-2011	484.15
013921	11/25/11	PERSI SICK LEAVE EFT		EMPLOYER SHARE PERSI - 11-2011	14.50
				PERS SICK LEAVE BENE - 11-2011	392.33
				PERS SICK LEAVE BENE - 11-2011	720.49
				PERS SICK LEAVE BENE - 11-2011	48.72
				PERS SICK LEAVE BENE - 11-2011	59.27
				PERS SICK LEAVE BENE - 11-2011	13.02
				PERS SICK LEAVE BENE - 11-2011	40.53
				PERS SICK LEAVE BENE - 11-2011	116.28
				PERS SICK LEAVE BENE - 11-2011	1.34
				PERS SICK LEAVE BENE - 11-2011	1.02
				PERS SICK LEAVE BENE - 11-2011	82.82
				PERS SICK LEAVE BENE - 11-2011	54.05
				PERS SICK LEAVE BENE - 11-2011	45.14
				PERS SICK LEAVE BENE - 11-2011	93.04
				PERS SICK LEAVE BENE - 11-2011	7.04
				PERS SICK LEAVE BENE - 11-2011	4.55
				PERS SICK LEAVE BENE - 11-2011	45.27
				SICK LEAVE - 11-2011	0.25
				PERS SICK LEAVE BENE - 11-2011	48.73
				PERS SICK LEAVE BENE - 11-2011	3.50
				SL - 11-2011	2.00
				SL - 11-2011	40.53
				SL - 11-2011	102.19
				SL - 11-2011	13.56
				PERS SICK LEAVE BENE - 11-2011	117.21
				PERS SICK LEAVE BENE - 11-2011	2.99
				SL - 11-2011	3.39
				SICK LEAVE - 11-2011	38.00
				PERS SICK LEAVE BENE - 11-2011	67.60
				PERS SICK LEAVE BENE - 11-2011	137.69
				PERS SICK LEAVE BENE - 11-2011	3.99
				PERS SICK LEAVE BENE - 11-2011	5.74
				PERS SICK LEAVE BENE - 11-2011	20.59
				PERS SICK LEAVE BENE - 11-2011	3.77
				PERS SICK LEAVE BENE - 11-2011	82.91
				PERS SICK LEAVE BENE - 11-2011	16.98
				PERSI SICK LEAVE BENE - 11-2011	2.37
				PERS SICK LEAVE BENE - 11-2011	91.61
				PERS SICK LEAVE BENE - 11-2011	165.03
				PERS SICK LEAVE BENE - 11-2011	87.74
				PERS SICK LEAVE BENE - 11-2011	6.07
				PERS SICK LEAVE BENE - 11-2011	667.67
				SICK LEAVE - 11-2011	0.25
				PERS SICK LEAVE BENE - 11-2011	90.45
				PERS SICK LEAVE BENE - 11-2011	113.17
				PERS SICK LEAVE BENE - 11-2011	102.88
				PERS SICK LEAVE BENE - 11-2011	96.54
				PERS SICK LEAVE BENE - 11-2011	71.23
				PERS SICK LEAVE BENE - 11-2011	84.82
				SL - 11-2011	24.36
				PERS SICK LEAVE BENE - 11-2011	9.38
				PERS SICK LEAVE BENE - 11-2011	43.70
				SL - 11-2011	6.51
				PERS SICK LEAVE BENE - 11-2011	37.36
				PERS SICK LEAVE BENE - 11-2011	15.58
				PERS SICK LEAVE BENE - 11-2011	8.38
				PERS SICK LEAVE BENE - 11-2011	0.40
				PERS SICK LEAVE BENE - 11-2011	43.91
				PERS SICK LEAVE BENE - 11-2011	1.20
				SICK LEAVE - 11-2011	0.25
				PERS SICK LEAVE BENE - 11-2011	0.86
				PERS SICK LEAVE BENE - 11-2011	22.47
				SICK LEAVE - 11-2011	2.62
				PERS SICK LEAVE BENE - 11-2011	3.00
				PERS SICK LEAVE BENE - 11-2011	3.50
				PERS SICK LEAVE BENE - 11-2011	36.29
				PERS SICK LEAVE BENE - 11-2011	10.36
				PERS SICK LEAVE BENE - 11-2011	102.97
				PERS SICK LEAVE BENE - 11-2011	46.91
				PERS SICK LEAVE BENE - 11-2011	363.99
				PERS SICK LEAVE BENE - 11-2011	513.60
				PERS SICK LEAVE BENE - 11-2011	13.48
				PERS SICK LEAVE BENE - 11-2011	8.49
				PERS SICK LEAVE BENE - 11-2011	1.62
				SL - 11-2011	0.93
				PERS SICK LEAVE BENE - 11-2011	16.98
013922	11/28/11	JOHNSON, LYNN D	CRAIGMONT, ID 83523	PETTY CASH FOR BOOK FAIR	76.00
013923	11/28/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	1,306.79
				EMPLOYEE DEDUCTIBLE REIMBURSEME	1,647.78
				EMPLOYEE DEDUCTIBLE REIMBURSEME	969.75
013924	11/28/11	U.S. POST OFFICE-GRANGEVILLE	GRANGEVILLE, ID 83530	2000 FOREVER STAMPS	880.00
013927	11/29/11	TURNER, SONYA J	GRANGEVILLE, ID 83530	REPLACE DIRECT DEPOSIT - NOV 2011	206.15

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/25/11	Adams, Jeffrey L	860.68	Grangeville	ID	83530
drct-dpst	11/25/11	Agee, Mona L	3,494.17	Kamiah	ID	83536
drct-dpst	11/25/11	Allen, Gary Dean	5,104.24	Grangeville	ID	83530
drct-dpst	11/25/11	Allen, Lynda Marie	302.04	Grangeville	ID	83530
drct-dpst	11/25/11	Allen, Teresa M	4,521.33	Grangeville	ID	83530
drct-dpst	11/25/11	Altman, Corissa Diane	903.68	Stites	ID	83552
drct-dpst	11/25/11	Anderson, Elaine M	3,902.25	White Bird	ID	83554
drct-dpst	11/25/11	Anderson, Jewel Anne	1,257.90	Kooskia	ID	83539
drct-dpst	11/25/11	Anderson, Larson L	3,655.83	White Bird	ID	83554
drct-dpst	11/25/11	Andrews, Rachelle L	1,135.73	Grangeville	ID	83530
drct-dpst	11/25/11	Bacon, Paul L	1,168.65	Kamiah	ID	83536
drct-dpst	11/25/11	Bailey, Cathryn L	4,200.42	Grangeville	ID	83530
drct-dpst	11/25/11	Bailey, Gregory J	7,797.50	Grangeville	ID	83530
drct-dpst	11/25/11	Barcas, Stacey L	3,128.83	Cottonwood	ID	83522
drct-dpst	11/25/11	Barger, Judy Kay	1,299.30	Grangeville	ID	83530
drct-dpst	11/25/11	Barger, Michelle Mae	4,225.85	Grangeville	ID	83530
drct-dpst	11/25/11	Barreiros, Blisstina Lynne	805.44	Grangeville	ID	83530
drct-dpst	11/25/11	Bass, Laree F	3,367.92	White Bird	ID	83554
drct-dpst	11/25/11	Bass, Shaun W	4,415.57	White Bird	ID	83554
drct-dpst	11/25/11	Baune, Tracy A	3,494.17	Grangeville	ID	83530
drct-dpst	11/25/11	Bird, Susan	29.02	Grangeville	ID	83530
drct-dpst	11/25/11	Blackwell, Danielle Leigh	3,873.08	Grangeville	ID	83530
drct-dpst	11/25/11	Blackwell, Thomas J	323.48	Grangeville	ID	83530
drct-dpst	11/25/11	Blain, Ashley lone	2,807.25	Kooskia	ID	83539
drct-dpst	11/25/11	Blair, Kelly L	1,107.87	Kooskia	ID	83539
drct-dpst	11/25/11	Blankenship, Sandra J	1,057.14	Stites	ID	83552
drct-dpst	11/25/11	Brandt, John Walter III	1,057.14	Kooskia	ID	83539
drct-dpst	11/25/11	Brandt, Nancy Gail	596.27	Kooskia	ID	83539
drct-dpst	11/25/11	Brandt, Pia	808.83	Kooskia	ID	83539
drct-dpst	11/25/11	Brege, Miriam Jean	4,200.42	Grangeville	ID	83530
drct-dpst	11/25/11	Brotnov, MariAnn	1,473.46	Stites	ID	83552
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drct-dpst	11/25/11	Burnside, Linda K	161.74	Kamiah	ID	83536
drct-dpst	11/25/11	Bush, Amanda Jean	2,906.75	Grangeville	ID	83530
drct-dpst	11/25/11	Carroll, Wayne M	3,065.08	L'Anse	MI	49946
drct-dpst	11/25/11	Chaffee, Renda L	2,052.57	Kooskia	ID	83539
drct-dpst	11/25/11	Chambers, Cindy L	1,257.90	Kooskia	ID	83539
drct-dpst	11/25/11	Clizer, Beth C	1,280.00	Stites	ID	83552
drct-dpst	11/25/11	Conger, George G	2,801.67	Kooskia	ID	83539
drct-dpst	11/25/11	Cook, Kelsey L	559.57	Stites	ID	83552
drct-dpst	11/25/11	Coons, Melissa Sue	1,236.93	Stites	ID	83552
drct-dpst	11/25/11	Coons, Michael O	731.68	Kooskia	ID	83539
drct-dpst	11/25/11	Countryman, Charles M	223.83	Grangeville	ID	83530
drct-dpst	11/25/11	Cox, Patty Jean	3,498.18	Grangeville	ID	83530
drct-dpst	11/25/11	Dahler, Cindy J	991.99	Kooskia	ID	83539
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drct-dpst	11/25/11	Dame, Matthew Gary	619.76	Grangeville	ID	83530
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drct-dpst	11/25/11	Edwards, Angela Nine	3,644.85	Grangeville	ID	83530
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drct-dpst	11/25/11	Eimers, Anne Nicole	58.03	Grangeville	ID	83530
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drct-dpst	11/25/11	Elven, Matthew J	3,246.17	Greencreek	ID	83533
drct-dpst	11/25/11	Erbst, William John	431.31	Orofino	ID	83544
drct-dpst	11/25/11	Ewing, Levi Thomas	645.34	Grangeville	ID	83530
drct-dpst	11/25/11	Fabbi, Michelle Renae	271.63	Kooskia	ID	83539
drct-dpst	11/25/11	Fales, Kimberly A	3,461.32	Grangeville	ID	83530
drct-dpst	11/25/11	Fehrs, Kelly Sue	1,186.43	Grangeville	ID	83530
drct-dpst	11/25/11	Fillmore, Jaysa LeeAnn	3,133.15	Grangeville	ID	83530
drct-dpst	11/25/11	Finnegan, Naomi S	202.18	Grangeville	ID	83530
drct-dpst	11/25/11	Francis, Kevin G	3,128.83	Kamiah	ID	83536

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/25/11	French, Wendy Lou	6,025.33	Grangeville	ID	83530
drct-dpst	11/25/11	Gallagher, Patrick J	2,826.14	Grangeville	ID	83530
drct-dpst	11/25/11	Gasser, Robert A	5,040.42	Grangeville	ID	83530
drct-dpst	11/25/11	Gehring, Rebecca Ann	2,481.25	Cottonwood	ID	83522
drct-dpst	11/25/11	Gibler, Carol A	57.50	Kooskia	ID	83539
drct-dpst	11/25/11	Graham, Roseann	671.20	Kooskia	ID	83539
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drct-dpst	11/25/11	Griffin, Glenda A	1,257.90	Grangeville	ID	83530
drct-dpst	11/25/11	Groom, Teresa Sally	1,564.69	Grangeville	ID	83530
drct-dpst	11/25/11	Haaland, Joan Lee	1,257.90	Grangeville	ID	83530
drct-dpst	11/25/11	Hagen, Alecia M	1,195.28	Grangeville	ID	83530
drct-dpst	11/25/11	Hagen, Sarah Ashley	903.68	Grangeville	ID	83530
drct-dpst	11/25/11	Hall, Cynthia J	4,765.58	Grangeville	ID	83530
drct-dpst	11/25/11	Hall, Walter Leon	4,200.42	Grangeville	ID	83530
drct-dpst	11/25/11	Hansen-FitzMaurice, Christine Jo	4,521.33	Grangeville	ID	83530
drct-dpst	11/25/11	Harrington, R David	6,236.87	Kooskia	ID	83539
drct-dpst	11/25/11	Harris, Shalene Ruth	1,195.28	Stites	ID	83552
drct-dpst	11/25/11	Harris, Tanya N	596.03	Stites	ID	83552
drct-dpst	11/25/11	Hauger, Kristin Lara	3,625.25	Grangeville	ID	83530
drct-dpst	11/25/11	Haukedahl, Louise O	1,547.70	Kooskia	ID	83539
drct-dpst	11/25/11	Hazelbaker, Craig E	1,224.94	Grangeville	ID	83530
drct-dpst	11/25/11	Heckman, Brenda Lee	1,163.24	White Bird	ID	83554
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drct-dpst	11/25/11	Higgins, Steven D	6,202.41	Kamiah	ID	83536
drct-dpst	11/25/11	Hill, Chad M	860.68	Grangeville	ID	83530
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drct-dpst	11/25/11	Hogg, Becky M	6,497.50	Grangeville	ID	83530
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drct-dpst	11/25/11	Holthaus, Alica M	6,271.41	Cottonwood	ID	83522
drct-dpst	11/25/11	Hoxie, Brandon M	3,266.63	Kooskia	ID	83539
drct-dpst	11/25/11	Hunter, Patricia A	1,236.93	Stites	ID	83552
drct-dpst	11/25/11	Jacobs, Brent R	2,637.82	Kooskia	ID	83539
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drct-dpst	11/25/11	Johnson, Craig	3,891.35	Grangeville	ID	83530
drct-dpst	11/25/11	Johnson, Lynn Dee Jean	3,902.25	Craigmont	ID	83523
drct-dpst	11/25/11	Kaech, Richard Jacob	2,514.03	Elk City	ID	83525
drct-dpst	11/25/11	Kaschmitter, Nancy Gail	1,510.20	Grangeville	ID	83530
drct-dpst	11/25/11	Keith, Kelli Deann	3,367.92	Nezperce	ID	83543
drct-dpst	11/25/11	Kolb, Wendy C	332.79	Stites	ID	83552
drct-dpst	11/25/11	Krieger, Brook Roshell	1,046.85	Kooskia	ID	83539
drct-dpst	11/25/11	Krieger, Kolby A	3,431.49	Kooskia	ID	83539
drct-dpst	11/25/11	LaBudie, Linda R	1,269.88	Kooskia	ID	83539
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drct-dpst	11/25/11	Lewis, Greg Vincent	4,415.57	Kamiah	ID	83536
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drct-dpst	11/25/11	Littlefield, Karlie Jean	49.74	Stites	ID	83552
drct-dpst	11/25/11	Loeber, Leslee Ted	5,683.33	Grangeville	ID	83530
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drct-dpst	11/25/11	Lusby, Deborah K	3,494.16	Grangeville	ID	83530
drct-dpst	11/25/11	Lutz, Genny Merica	606.79	Grangeville	ID	83530
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drct-dpst	11/25/11	Lytle, Marty L	1,075.68	Stites	ID	83552
drct-dpst	11/25/11	Malone, Frederick J	1,683.94	Craigmont	ID	83523
drct-dpst	11/25/11	Marek, Michael Todd	860.68	Grangeville	ID	83530
drct-dpst	11/25/11	Martinez, Carlos R	903.68	Kooskia	ID	83539
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drct-dpst	11/25/11	Massey, Tammy L	1,212.75	Kooskia	ID	83539
drct-dpst	11/25/11	Mayer, Melissa Ann	2,623.81	Genesee	ID	83832
drct-dpst	11/25/11	McCulley, Kerry R	3,649.12	Grangeville	ID	83530
drct-dpst	11/25/11	McEwen, Lisa Dawn	1,351.09	Grangeville	ID	83530
drct-dpst	11/25/11	McFeron, Barbra J	1,057.14	Stites	ID	83552
drct-dpst	11/25/11	McHargue, Heather L	242.61	Grangeville	ID	83530
drct-dpst	11/25/11	McKinney, Charlotte	2,849.00	Stites	ID	83552

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
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drct-dpst	11/25/11	Mireles, Rey	132.64	Stites	ID	83552
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drct-dpst	11/25/11	Morris, Susan Jean	4,200.42	Grangeville	ID	83530
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drct-dpst	11/25/11	Nevius, Deborah Louise	812.80	Elk City	ID	83525
drct-dpst	11/25/11	Nummi, Teresa A	1,257.90	Kamiah	ID	83536
drct-dpst	11/25/11	Nuxoll, Bruce E	4,204.51	Kooskia	ID	83539
drct-dpst	11/25/11	Nuxoll, Martin M	2,915.57	Kooskia	ID	83539
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drct-dpst	11/25/11	O'Connor, Shirley Fay	1,257.90	Kamiah	ID	83536
drct-dpst	11/25/11	Payne, Sally Veronica	3,902.25	Grangeville	ID	83530
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drct-dpst	11/25/11	Pfefferkorn, Kelly Raye	349.32	Kooskia	ID	83539
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drct-dpst	11/25/11	Phillips, Susan K	160.00	Elk City	ID	83525
drct-dpst	11/25/11	Pierson, Ronald D	79.71	Stites	ID	83552
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drct-dpst	11/25/11	Pratt, Krisi Lynn	4,200.42	Stites	ID	83552
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drct-dpst	11/25/11	Rogers, Christine L	163.17	Grangeville	ID	83530
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drct-dpst	11/25/11	Russell, Jamie Lynn	2,052.57	Grangeville	ID	83530
drct-dpst	11/25/11	Russo, Sandra Joy	4,224.87	Kamiah	ID	83536
drct-dpst	11/25/11	Schlieper, Craig R	2,052.57	Kooskia	ID	83539
drct-dpst	11/25/11	Schumacher, Julie Lynne	3,902.25	Grangeville	ID	83530
drct-dpst	11/25/11	Schumacher, Kelly M	2,590.08	Grangeville	ID	83530
drct-dpst	11/25/11	Schwartz, Dixie R	3,625.25	Grangeville	ID	83530
drct-dpst	11/25/11	Scott, Charles M	1,862.73	Grangeville	ID	83530
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drct-dpst	11/25/11	Stewart, Laurie Fae	1,085.70	Grangeville	ID	83530
drct-dpst	11/25/11	Stone, Kathryn E	1,214.65	Stites	ID	83552
drct-dpst	11/25/11	Straw, C Bernadette	1,281.86	Kooskia	ID	83539
drct-dpst	11/25/11	Stubbers, Deborah J	4,200.40	Cottonwood	ID	83522
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drct-dpst	11/25/11	Sullivan, Patrick E Jr	5,028.98	Grangeville	ID	83530
drct-dpst	11/25/11	Swanstrom, Roger	2,052.57	Grangeville	ID	83530
drct-dpst	11/25/11	Swearingen, Karen S	1,515.80	Kamiah	ID	83536
drct-dpst	11/25/11	Thesan, Cory E	2,812.18	Grangeville	ID	83530
drct-dpst	11/25/11	Thietten, Brenda Jo	261.13	Grangeville	ID	83530
drct-dpst	11/25/11	Tinervin, Kelli Elisha	3,386.26	Grangeville	ID	83530
drct-dpst	11/25/11	Torgerson, Daryl Dixie	4,243.32	Cottonwood	ID	83522
drct-dpst	11/25/11	Tosten, Joseph William	2,590.08	Grangeville	ID	83530
drct-dpst	11/25/11	Tosten, Michelle J	4,363.75	Grangeville	ID	83530

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drct-dpst	11/25/11	Uptmor, Adam C	3,656.77	Kooskia	ID	83539
drct-dpst	11/25/11	VanValkenberg, Suzanne K	337.23	Kooskia	ID	83539
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drct-dpst	11/25/11	Wadleigh, Roberta K	206.72	Stites	ID	83552
drct-dpst	11/25/11	Wagenmann, Carol Ann	1,347.75	Grangeville	ID	83530
drct-dpst	11/25/11	Waltmann, Hannah J	20.00	Kooskia	ID	83539
drct-dpst	11/25/11	Warden, Carol A	3,128.83	Grangeville	ID	83530
drct-dpst	11/25/11	Warden, Jean M	1,177.00	Grangeville	ID	83530
drct-dpst	11/25/11	Wassmuth, Bruce J	4,138.90	Cottonwood	ID	83522
drct-dpst	11/25/11	Wassmuth, Lynnel K	4,237.72	Grangeville	ID	83530
drct-dpst	11/25/11	Wassmuth, Steve L	4,243.94	Grangeville	ID	83530
drct-dpst	11/25/11	Weaver, Janene M	4,200.42	Cottonwood	ID	83522
drct-dpst	11/25/11	Weddle, Cody R	3,761.17	Kamiah	ID	83536
drct-dpst	11/25/11	Weddle, Michelle Lynn	2,590.08	Kamiah	ID	83536
drct-dpst	11/25/11	Wicks, Dwight E	1,057.14	Kooskia	ID	83539
drct-dpst	11/25/11	Williams, James B Jr	2,052.57	Grangeville	ID	83530
drct-dpst	11/25/11	Willig, Mark Hayden	4,501.76	Grangeville	ID	83530
drct-dpst	11/25/11	Wilson, Daniel L	1,375.96	Grangeville	ID	83530
drct-dpst	11/25/11	Wilson, Ronald A	1,057.14	Kooskia	ID	83539
drct-dpst	11/25/11	Wingfield, William P	4,200.42	Kamiah	ID	83536
drct-dpst	11/25/11	Winterringer, Ashley Danelle	1,046.85	Kamiah	ID	83536
drct-dpst	11/25/11	Wisdom, Karen S	4,117.40	Grangeville	ID	83530
drct-dpst	11/25/11	Wolff, Ashley M	41.45	Grangeville	ID	83530
drct-dpst	11/25/11	Wood, Lisa M	1,497.50	Lewiston	ID	83501
drct-dpst	11/25/11	Workman, Rebecca	241.51	Grangeville	ID	83530
drct-dpst	11/25/11	Yonker, Heidi	4,200.42	Lucile	ID	83542
drct-dpst	11/25/11	Zumalt, Jacquelyn R	283.05	Grangeville	ID	83530