

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000140	12/12/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	WFB ANALYSIS NOVEMBER	93.98
000141	12/20/11	IDAHO STATE TAX COMMISSION	BOISE, ID 83712-7742	REMIT NOV SALES TAX	676.00
013928	12/02/11	SPETS, EMILY	KOOSKIA, ID 83539	IN LIEU OF TRANSPORTATION-OCT	171.99
013929	12/02/11	WHITAKER, GLORIA D	HARPSTER, ID 83552	OCT-BOARD AND ROOM	112.50
013930	12/12/11	ACE HOME CENTER	GRANGEVILLE, ID 83530	PROPANE/BATTERIES	14.96
				BATTERY/SPACKLE	12.48
013931	12/12/11	AGEE, MONA	KAMIAH, ID 83536	CREDIT REIMBURSEMENT	368.00
013932	12/12/11	AIKEN, KATHERINE G.	MOSCOW, ID 83843	ADVISORY COMMITTEE MTG. 11/16/11	100.00
013933	12/12/11	ALLEN, TERESA M	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	276.00
013934	12/12/11	ALTERNATIVE NURSING SER., INC	LEWISTON, ID 83501	PROFESSIONAL SERVICES-OCT	1,381.25
013935	12/12/11	AMAZON	ATLANTA, GA 30353-0958	ELAPSED TIME POCKET CHART/FRACTIC	243.13
				MISC. LIBRARY BOOKS	11.70
				MISC. LIBRARY BOOKS	10.60
				MISC. LIBRARY BOOKS	97.80
				CHART CARDS WORD BITS/WORD FAMIL	23.48
				CHART CARDS WORD BITS/WORD FAMIL	65.56
				MISC. BOOKS	12.78
				MISC. BOOKS	13.98
				MISC. BOOKS	10.79
				MISC. BOOKS	118.64
				50-DICTIONARIES	121.44
				50-DICTIONARIES	121.44
				50-DICTIONARIES	121.44
				50-DICTIONARIES	33.12
				50-DICTIONARIES	77.28
				50-DICTIONARIES	77.28
013936	12/12/11	AMERICAN SPE.-LANG-HEARING	BALTIMORE, MD 21279-0952	2012 MEMBERSHIP DUES/CE REGISTRY I	250.00
013937	12/12/11	AMERIGAS	PALATINE, IL 60055-0140	PROPANE	533.05
013938	12/12/11	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	MAGIC ERASERS	67.86
013939	12/12/11	ANYTIME WORLDWIDE/ANYTIME PROD	WESTLAKE VILLAGE, CA 91361	LOCKERS/SLOPE TOP/BASE RED	12,092.60
013940	12/12/11	ASKER'S HARVEST FOODS	GRANGEVILLE, ID 83530	MISC. SUPPLIES NOT TO EXCEED \$ 500	1.96
				MISC. SUPPLIES NOT TO EXCEED \$ 500	7.08
				MISC. SUPPLIES NOT TO EXCEED \$ 500	11.51
013941	12/12/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY-10/11-11/16/11-0018278	15.86
				ELECTRICITY-10/11-11/16/11-0018278	255.70
				ELECTRICITY-10/13-11/11/11-0900256	529.04
				ELECTRICITY-10/13-11/11/11-0900256	7,028.72
				ELECTRICITY-10/18-11/16/11-0901160	11.27
				ELECTRICITY-10/18-11/16/11-0901160	8.00
				ELECTRICITY-10/12-11/10/11-0014194	5,190.01
				ELECTRICITY-10/6-11/7/11-001122377	63.80
				ELECTRICITY-10/6-11/7/11-001122378	2,483.40
				ELECTRICITY-10/12-11/10/11-0014193	8.00
				ELECTRICITY-10/18-11/16/11-0018271	11,402.78
				ELECTRICITY-10/18-11/16/11-0018277	9,680.35
013942	12/12/11	BAILEY, CATHRYN	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	624.00
				CREDIT REIMBURSEMENT	226.00
013943	12/12/11	BALDWIN, ROBERT	GRANGEVILLE, ID 83530	NOV. IN LIEU OF TRANSPORTATION	553.28
013944	12/12/11	BASS, LAREE	WHITEBIRD, ID 83554	CREDIT REIMBURSEMENT	536.00
				CREDIT REIMBURSEMENT	368.00
013945	12/12/11	BIETER, JOHN P JR.	BOISE, ID 83702	ADVISORY COMMITTEE MTG 11/16/11	200.00
013946	12/12/11	BLACKBOARD CONNECT INC.	RALEIGH, NC 27607	ALERTNOW PREMIUM-12/1-11/30/2012	3,561.00
013947	12/12/11	BREGE, MIRIAM	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	552.00
013948	12/12/11	BUSCH DISTRIBUTORS, INC.	MOSCOW, ID 83843	FUEL	6,048.27
				FUEL	503.88
013949	12/12/11	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE, ID 83530	PROF. SERVICES-MEDICAID-NOV	12,836.25
013950	12/12/11	CAMBIUM LEARNING	CHICAGO, IL 60676-1239	1 YR SUBSCRIPTION TO A TO Z READIN	84.95
013951	12/12/11	CAROLINA BIOLOGICAL SUPPLY CO.	BURLINGTON, NC 27216-6000	EUGLINA/PARAMECIUM/VOLVOX/POND M	83.51
013952	12/12/11	CARROLL, DAVID LAWSON	BOLINGBROOK, IL 60440	UPDATE/MAINT. WEB SITE-SEPT-NOV	600.00
013953	12/12/11	CARROLL, DR. WAYNE	L'Anse, MI 49946	TRAVEL-CONF. 10/6-13/11 BOISE	2,029.70
013954	12/12/11	CAWLEY, MAX JR.	WHITEBIRD, ID 83554	NOV-IN LIEU OF TRANSPORTATION	92.82
013955	12/12/11	CAXTON PRINTERS	CALDWELL, ID 83605	CLIPS/DIVIDERS/RUBBER CEMENT/CLIFE	106.57
013956	12/12/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	11-HARD DRIVE/3 TRIPODS	107.67
				WINDOWS LICENSES OS COMPLIANCE-1	1,911.00
013957	12/12/11	CHAFFEE, ART	KOOSKAI, ID 83539	NOV. BOARD AND ROOM	150.00
013958	12/12/11	CHARTWELLS	LOS ANGELES, CA 90074-1337	FOOD-ENDING OCT. 31, 2011	24,559.64
				REBATE-ENDING OCT. 31, 2011	1,956.69CR
				LABOR-ENDING OCT. 31, 2011	15,475.42
				SUPERVISOR-ENDING OCT. 31, 2011	5,302.54
				SUPPLIES-ENDING OCT. 31, 2011	3,601.87
				ADMIN.-ENDING OCT. 31, 2011	2,972.28
013959	12/12/11	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE, NC 28272-0887	FUEL	151.90
013960	12/12/11	CHOWN HARDWARE	PORTLAND, OR 97208	KEY BLANKS/MASTER PINS	70.54
013961	12/12/11	CITY OF ELK CITY	ELK CITY, ID 83525	WATER/SEWER-ENDING 11/25/11	112.00
013962	12/12/11	CITY OF GRANGEVILLE	GRANGEVILLE, ID 83530	ST. LIGHT/WATER-END 11/14/11	36.65
				S/G/W/ST. LGT-END 11/14/11	1,698.58
				SEWER/ST. LGT/WATER-END 11/14/11	109.50
				WATER/SEWER/ST. LGT-END 11/14/11	150.79
				S/W/G/ST. LGT-END 11/14/11	94.45
				WATER/SEWER/ST. LGT-END 11/14/11	114.68
				W/S/G/ST. LGT-END 11/14/11	977.83
013963	12/12/11	CITY OF KOOSKIA	KOOSKIA, ID 83539	WATER-10/27-11/30/11	48.00
				WATER-10/27-11/30/11	32.00
				WATER-10/27-11/30/11	264.14
				WATER-10/27-11/30/11	44.83
				WATER-10/27-11/30/11	32.00
				WATER-10/27-11/30/11	32.00
				WATER/GARB/SEWR-10/27-11/30/11	408.07
013964	12/12/11	CLARKSTON SCHOOL DISTRICT	CLARKSTON, WA 99403	SUB. COST-1 TEACHER 10/6-7/11	250.00
013965	12/12/11	CLEARWATER COUNSELING	LEWISTON, ID 83501	PROFESSIONAL SERVICES-NOV	1,766.25
013966	12/12/11	CLEARWATER HYDRAULICS LLC	LEWISTON, ID 83501	REPAIR AIR JACK	515.53

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013967	12/12/11	CLEARWATER PROGRESS	KAMIAH, ID 83536	SUB BUS DRIVER ENDING 12/1/11	36.51
013968	12/12/11	CLEARWATER VALLEY HIGH	KOOSKIA, ID 83539	VOLLEYBALL ENTRY FEE	135.00
				JH FOOTBALL-ASSIGNERS FEE	40.00
				WHITEPINE LEAGUE DUES	50.00
				JH GBB OFFICIALS	315.00
013969	12/12/11	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	EMERGENCY LIGHTS	118.50
				BULBS/FLUORESCENT BULBS	309.04
013970	12/12/11	COMMERCIAL TIRE INC.-BOISE	MERIDIAN, ID 83780-0970	TIRES/STUDDING/BALANCE	391.90
				TRUCK BUDD/SIPING 01-5	182.00
				WHEEL/BALANCE 01-3	628.20
				WHEELS BALANCE/STUDDING-DR ED CA	404.74
				WHEELS/BALANCE -01-1	510.80
013971	12/12/11	CONGER, GEORGE	KOOSKIA, ID 83539	CREDIT REIMBURSEMENT	552.00
013972	12/12/11	CV HARVEST FOODS	KOOSKIA, ID 83539	NUTRITION LESSON SUPPLIES NOT TO E	45.53
				NUTRITION LESSON SUPPLIES NOT TO E	90.16
				NUTRITION LESSON SUPPLIES NOT TO E	31.69
				NUTRITION LESSON SUPPLIES NOT TO E	71.00
				NUTRITION LESSON SUPPLIES NOT TO E	12.73
				NUTRITION LESSON SUPPLIES NOT TO E	21.99
013973	12/12/11	DAME, CODY	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	552.00
013974	12/12/11	DELTA EDUCATION	CHICAGO, IL 60695-3106	FOSS WATER KIT CURRICULUM	733.60
013975	12/12/11	DRAKE, KELLY	COTTONWOOD, ID 83522	NOV IN LIEU OF TRANSPORTATION	364.00
013976	12/12/11	EARLY BIRD SUPPLY, INC.	CLARKSTON, WA 99403	BOWL WAX RING	5.98
013977	12/12/11	EIMERS, CHANDRA	GRANGEVILLE, ID 83530	TRAINING 12/2/11-REFRESHMENTS	97.37
013978	12/12/11	ELK CITY REACH CLUB	ELK CITY, ID 83525	PERSONNEL-OCT 2011	9,203.72
				BENEFITS-OCT 2011	679.73
				TRAVEL/TRAINING-OCT 2011	145.50
				SUPPLIES-BOOKS	17.06
				PUR. SERV.-PROPANE TANK RENT	25.00
				SUPPLIES-PROPANE	105.08
013979	12/12/11	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS 11/1-11/30/11	1,575.00
				INTERNET ACCESS 11/1-11/30/11	843.00
				E-RATE CREDIT 11/1-11/30/11	695.76CR
				E-RATE CREDIT 11/1-11/30/11	695.76CR
				E-RATE CREDIT 11/1-11/30/11	1,228.50CR
				INTERNET ACCESS 11/1-11/30/11	892.00
				INTERNET ACCESS 11/1-11/30/11	892.00
				E-RATE CREDIT 11/1-11/30/11	657.54CR
013980	12/12/11	FALES, KIM	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	460.00
013981	12/12/11	FARMER, CODY	WHITEBIRD, ID 83554	NOV IN LIEU OF TRANSPORTATION	247.52
				OCT IN LIEU OF TRANSPORTATION	291.20
013982	12/12/11	FITZMAURICE, GREGORY	GRANGEVILLE, ID 83530	PROF. SERVICES-DEC 2011	1,513.00
013983	12/12/11	FORMAL FASHIONS	TEMPE, AZ 85284	SATIN TIES/LAYDOWN COLLAR	111.00
013984	12/12/11	GORDON, AARON	SANDPOINT, ID 83864	MUSIC CLINICIAN FEE	100.00
013985	12/12/11	GOODHEART, JAN	CLARKSTON, WA 99403	CONSULTING-TECH-SEPT.-NOV 2011	2,840.00
				WEBINAR PRESENTATION-10/29/11	300.00
013986	12/12/11	GORTSEMA, MELONI	GRANGEVILLE, ID 83530	NOV IN LIEU OF TRANSPORTATION	309.40
013987	12/12/11	GRANGEVILLE BUILDERS SUPPLY	GRANGEVILLE, ID 83530	DRAWER SLIDE	8.72
				FLANG/SHOE HEM/OSC HEM	90.34
				SNOW BROOM/RATCHET	39.75
				DROP CLOTH	6.98
				LEVER	3.68
				SIDEWALL	35.73
				ROOF CABLE	193.98
				SCREWS/NUTS/WASHERS	28.94
				FASTENERS	1.40
				NIPPLE FLATE	8.04
				FASTENER	1.16
				SATIN SPRAY	7.99
				SUPPLIES NOT EXCEED \$ 500.00	122.14
				FASTENERS/CUT-OFF	14.38
				SPRAY PRIMER/PAINT	10.98
				BIRCH SLAB	282.50CR
				FASTENER	1.32
				FAUCET	69.99
				BIRCH SLAB	282.50
				TIE CABLE	1.94
				PUTTY	4.29
				SATIN SPRAY	15.98
				INSTALLER BIT	17.39
				GALV PIPE	34.44
				CABLE TIE	2.70
				GALV PIPE	31.44
				FASTENER	0.56
				HEMLOCK	103.52
				ANTI-FREEZE-WINTERIZE FTBALL FIELD	13.92
				ROOFING	35.73CR
				TUBE SAND/ENAMEL	69.09
				ADAPTER	30.06
013988	12/12/11	GRANGEVILLE CASH & CARRY	GRANGEVILLE, ID 83530	LIQUID PLUMBER	9.49
				MISC. SUPPLIES NOT TO EXCEED \$500.	9.47
				LAUNDRY SOAP	42.60
				MISC. SUPPLIES NOT TO EXCEED \$500.	14.91
				SUPPLIES RAISE YOUR GRADES	32.02
				MISC. SUPPLIES NOT TO EXCEED \$500.	15.07
013989	12/12/11	GRANGEVILLE ELEMENTARY & JR. H	GRANGEVILLE, ID 83530	REPLACE FUNDS STOLEN	142.31
				REPLACE FUNDS STOLEN	333.75
013990	12/12/11	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	OCT. CROSS COUNTRY ENTRY FEE	30.00
013991	12/12/11	HARLOW BUS CO.	ROLETTE, ND 58366	EMERGENCY HANDLES/TROTTLER CABLE	334.85
013992	12/12/11	HAUGER, KRISTEN	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	92.00
013993	12/12/11	HERMITAGE ART CO.	CHICAGO, IL 60640	BOXES OF PROGRAMS	56.00

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013994	12/12/11	HIGHSMITH CO., INC.	MADISON, WI 53708-8010	LAMINATE/SHIPPING	53.00
013995	12/12/11	HOFFMANN, MARK	CLARKSTON, WA 99403	FACILITATING WEBINARS-SEPT-NOV '11	1,250.00
013996	12/12/11	HOUSE, GLORIA	GRANGEVILLE, ID 83530	NOV BOARD AND ROOM	150.00
013997	12/12/11	I.S.S.A./I.A.S.A.	BOISE, ID 83705	REGISTRATION IASSP CONF. 1/12-17/1	180.00
013998	12/12/11	IDAHO COUNTY FREE PRESS	GRANGEVILLE, ID 83530	SUB BUS DRIVER ENDING 12/14/11	192.00
013999	12/12/11	IDAHO COUNTY TREAS. TAX COLL	GRANGEVILLE, ID 83530	SOLID WASTE 2011-AMERICAN RIVER	57.50
				SOLID WASTE 2011-WHITEB.-RICHARD.	13.80
				SOLID WASTE 2011-KOOSKIA-RIVERSIDE	13.80
				SOLID WASTE 2011-GVILLE-BF MORRIS	13.80
				SOLID WASTE 2011-GRANGEVILLE 459	13.80
014000	12/12/11	IDAHO DEPT. HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST DEPOSIT	10,000.00
014001	12/12/11	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	STUDENT TUITION-CVHS-22	1,600.00
				STUDENT TUITION-GHS-51	3,800.00
014002	12/12/11	IDAHO SPORTING GOODS	BOISE, ID 83701	REPLACE. FLAGS/BASKETBALL /VOLLEYI	114.14
				15-REVERSIBLE BASKETBALL PRACTICE	202.15
014003	12/12/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADMIN. FEE RA 015160229	689.50
014004	12/12/11	IDAHO STATESMAN	BOISE, ID 83707	1 YR SUB-STATESMAN-END 11/18/12	403.00
014005	12/12/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	LEASE-1017077A4-9/11-12/10/11	723.99
				LEASE-1017077ML-9/11-12/10/11	723.99
				LEASE-1017077A2-9/11-12/10/11	723.99
				LEASE-1017077A3-9/11-12/10/11	723.99
				LEASE-1017077A1-9/11-12/10/11	621.81
				LEASE-1017077A10-11/16-12/15/11	116.42
				COPIES-1017077A10-10/6-11/11/11	223.78
				LEASE-1017077A9-10/30-11/29/11	177.82
				COPIES-1017077A9-9/26-10/10/11	148.98
				LEASE-1017077A5-11/19-12/18/11	49.77
				COPIES-1017077A5-10/11-11/16/11	54.80
014006	12/12/11	INLAND CELLULAR	ROSLYN, WA 98941-0688	TELE.--CV B.SHOP 11/16-12/16/11	24.42
				TELE.-GHS B SHOP 11/16-12/16/11	14.42
014007	12/12/11	INTERMOUNTAIN MACHINE & FAB, I	COTTONWOOD, ID 83522	82" 2" CHANNEL IRON	13.92
014008	12/12/11	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	DRIVE 01-6	364.15
				OIL LEAK 98-2	400.17
				ALIGNMENT/ENGINE LIGHT 05-2	569.24
014009	12/12/11	IRWIN DRUG, INC.	GRANGEVILLE, ID 83530	SYRINGES, BOX OF 20-SCIENCE	25.00
014010	12/12/11	J.W.PEPPER & SON, INC.	VALLEY FORGE, PA 19482	MISC. MUSIC NOT TO EXCEED \$125.00	123.69
014011	12/12/11	JACOBY-TORREY, LORRAINE K	HARPSTER, ID 83552	NOV IN LIEU OF TRANSPORTATION	272.17
014012	12/12/11	JOSTEN'S	CHICAGO, IL 60673	DIPLOMA COVERS	568.39
014013	12/12/11	K-LOG EDUC. DIV. WS-O	ZION, IL 60099-0005	3-CHAIRS	531.00
014014	12/12/11	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843-2905	TROMBONE CASE	98.00
014015	12/12/11	KEITH, KELLI	NEZPERCE, ID 83543	CREDIT REIMBURSEMENT	552.00
014016	12/12/11	KENWORTH SALES COMPANY	LEWISTON, ID 83501	GUARD/FLAP	120.84
				REPAIR CLUTCH 99-2	1,782.68
014017	12/12/11	KID'S KLUB	GRANGEVILLE, ID 83530	PERSONNEL-NOV. 2011	3,236.72
				BENEFITS-NOV. 2011	707.53
				BOOKKEEPING-NOV 2011	200.00
014018	12/12/11	KINGS OF GRANGEVILLE	GRANGEVILLE, ID 83530	SUPPLIES VISITING CHEERLEADERS GIF	28.91
				MISC. SUPPLIES NOT TO EXCEED \$ 100	10.41
014019	12/12/11	LAUFENBERG, SHARI	GRANGEVILLE, ID 83530	REFUND INSTRUMENT RENTAL	25.00
014020	12/12/11	LES SCHWAB WAREHOUSE CENTER	BEND, OR 97708	BATTERY	304.32
014021	12/12/11	LEWIS-CLARK STATE COLLEGE	LEWISTON, ID 83501	VIDEO CONF. -NOV. 2011	124.00
014022	12/12/11	LINDSEY, SHAUNA	KOOSKIA, ID 83539	CREDIT REIMBURSEMENT	240.00
014023	12/12/11	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW, ID 83844-4257	3-LIONEL HAMPTON JAZZ FEST. FEES-2	900.00
				3-LIONEL HAMPTON JAZZ FEST. FEES-2	300.00
014024	12/12/11	LUPER BROS.	LEWISTON, ID 83501	REPAIRS BUS CAR #20	1,398.46
014025	12/12/11	MOORE, JESSICA	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	368.00
014026	12/12/11	MUSCO LIGHTING	OSKALOOSA, IA 52577-0808	FIELD LIGHT KEYS	68.47
014027	12/12/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	ADMIN FEE-DEC 2011	661.00
014028	12/12/11	NAT'L GEOGRAPHIC KIDS	TAMPA, FL 33663-3001	NATIONAL GEOGRAPHIC KIDS-1 YR SUB.	15.00
014029	12/12/11	NEWLON, SHAREE A	DIXIE, ID 83525	NOV BOARD AND ROOM	150.00
014030	12/12/11	OMNI COLLECTION	SAN DIEGO, CA 92126	PLASTIC POMS-20	170.13
014031	12/12/11	ORGANIZATION FOR ED. TECH & CU	SHERWOOD, OR 97140-9170	MEMBERSHIP 2011-12	150.00
014032	12/12/11	OVERHEAD DOOR CO.	LEWISTON, ID 83501	REPAIR BUS SHOP DOOR-GHS	110.00
014033	12/12/11	PACIFIC STEEL AND RECYCLING	LEWISTON, ID 83501	SUPPLIES AND MATERIALS NOT TO EXCI	140.65
014034	12/12/11	PARTSWAY	GRANGEVILLE, ID 83530	BLADE-ALL BUSES	38.36
				DE-ICER/GLOVES	23.66
				WIPER BLADE-ALL BUSES	38.72
				HEADLAMP/WIPER BLADE	58.90
				TEL MIRROR	6.73
				OIL FILTER	4.98
				OIL FILTER/BRAKELEEN CLEANER/CARB	37.15
				TOWELS/WASH	94.44
				SOCKET CAP SCREW	2.24
				OIL FILTER/BRAKE PAD	45.59
				CABLE TIE/HEATER HOSE	66.25
				ROTOR-FRONT	50.98
				INSPECTION CAMERA	139.99
				BATTERY-PROPANE BUFFER	62.19
014035	12/12/11	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE, IL 62650	MISC. BOOKS	14.44
				MISC. BOOKS	337.69
				MISC. BOOKS	641.34
014036	12/12/11	PETTY CASH-CVE LIBRARY	,	POSTAGE	10.82
				LOST BOOK FEE REFUND	10.00
014037	12/12/11	PIERSON, RON	STITES, ID 83552	REIMBURSE BUS DRIVER PHYSICAL	130.00
014038	12/12/11	PLUMBMASTER	CHARLOTTE, NC 28289-0845	6-URINAL HANDLE SEAL	51.69
014039	12/12/11	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE, ID 83530	AIR COMPRESSOR RENTAL	120.00
014040	12/12/11	PRIMELAND COOPERATIVE	GRANGEVILLE, ID 83530	FUEL	4,257.44
				FUEL	1,138.28
				OIL	51.81
014041	12/12/11	PRINT SHOP, THE	GRANGEVILLE, ID 83530	PAPER 28LB.	35.00
014042	12/12/11	CENTURYLINK	SEATTLE, WA 98111-9255	INTERNET-0434-END12/25/11	564.97
				TELEPHONE-926-4862-END 12/25/11	46.10

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TELEPHONE-983-0400-END 12/25/11	487.04
				TELEPHONE-983-0434-END 12/25/11	46.10
				INTERNET-0017 240-END 12/25/11	564.97
				TELEPHONE OUT OF SERVICE 4862	43.38CR
				INTERNET-0208-END 12/25/11	230.60
				TELEPHONE-926-0051-END 12/25/11	110.21
				TELEPHONE-983-1245-END 12/25/11	141.55
				TELEPHONE-926-4311-END 12/25/11	248.52
				TELEPHONE-983-0580-END 12/25/11	335.23
				TELEPHONE-983-0990-END 12/25/11	242.02
				TELEPHONE 926-4511-END 12/25/11	300.22
014043	12/12/11	REUTER, TY	GRANGEVILLE, ID 83530	LUMBER RACK	200.00
014044	12/12/11	MCMILLION, ANDREA	GREENCREEK, ID 83533	CREDIT REIMBURSEMENT	92.00
014045	12/12/11	RUZICKA, PHILLIP A	GRANGEVILLE, ID 83530	NOV BOARD AND ROOM	150.00
				OCT BOARD AND ROOM	150.00
014046	12/12/11	SAMMONS PRESTON	BOLINGBROOK, IL 60440-5071	SOFT TOP COMFY HAT/TODDLER FEEDIN	121.84
014047	12/12/11	SCHOOL LUNCH-244	GRANGEVILLE, ID 83530	2 CASES SMALL DISPOSABLE GLOVES	32.02
014048	12/12/11	SCHUMACHER, JULIE	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	92.00
014049	12/12/11	SCHWARTZ, DIXIE	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	184.00
014050	12/12/11	SHERRER, CHRISTINE	GRANGEVILLE, ID 83530	NOV BOARD AND ROOM	150.00
014051	12/12/11	SIMMONS SANITATION	KAMIAH, ID 83536	SANITATION SERVICES-11/1-11/30/11	577.10
				SANITATION SERVICES-11/1-11/30/11	577.10
014052	12/12/11	SMITH, MELISSA	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	368.00
014053	12/12/11	SPEECH CORNER	CHANDLER, AZ 85246	DOUBLE DICE PHONOLOGY/DOT PRESCI	247.57
014054	12/12/11	SPETS, EMILY	KOOSKIA, ID 83539	NOV TRANSPORTATION	270.27
014055	12/12/11	SPOKANE ATHLETIC	SPOKANE, WA 99202-0902	BADEN PERFECTION COMPOSITE/SCORI	220.49
				GAME PANTS	257.35
				4-BASKETBALLS	215.57
				2 PENN 12 BALL CANISTER	62.66
014056	12/12/11	STAPLES	DES MOINES, IA 50368-9020	INK CARTRIDGES	1,264.93
				STACKING CHAIRS/MESH CHAIR	129.99
				HANGING FILE FOLDERS/14 MONTH PLAI	27.48
				FAX TONER CARTRIDGE/ENVELOPES	97.96
				WESTERN DIGITAL ELEMENTS HARD DR	211.96
014057	12/12/11	STATE OF IDAHO TRANSPORTATION	BOISE, ID 83731-0034	EXEMPT PLATE FEE	273.00
				EXEMPT PLATE FEE	210.00
014058	12/12/11	STERLING REFERENCE LAB.	TACOMA, WA 98421-2201	STUDENT ATHLETIC DRUG TESTING	166.95
				STUDENT ATHLETIC DRUG TESTING	53.55
014059	12/12/11	STITES ACE HARDWARE	STITES, ID 83552	MEASURING TAPE/BATTERIES	17.14
				SHIMS	4.98
				PLUG DRAIN TWST-03-2	3.99
				BOLTS/NUTS/WASHERS 99-2	7.31
				BATTERIES	16.44
				BATTERY-THERMOSTAT	7.25
				FISH TANK REPAIR NOT TO EXCEED \$60	10.96
				FISH TANK REPAIR NOT TO EXCEED \$60	40.85
				GARBAGE BAGS	51.96
				RAKE	19.98
				WIRE BRUSH/WRENCHES/SCREW DR.	49.12
				BREAKER-05-3	39.99
014060	12/12/11	SYRINGA GENERAL HOSP.	GRANGEVILLE, ID 83530	MEDICAID QUAL. SVS.-OCT	2,456.33
				NON MEDICAID QUAL SVS-OCT	760.00
				TRAVEL & DOC. NON MED.REIMB-OCT	1,450.91
014061	12/12/11	TIMBERLAND AUTO	KAMIAH, ID 83536	HAL BULB-ALL BUSES	93.60
014062	12/12/11	URM	LEWISTON, ID 83530	CVE GARDEN SUPPLIES NOT TO EXCEEI	30.98
				CVE GARDEN SUPPLIES NOT TO EXCEEI	71.27
				CVE GARDEN SUPPLIES NOT TO EXCEEI	139.05
014063	12/12/11	WALMART COMMUNITY	ATLANTA, GA 30353-0933	CVE GARDEN SUPPLIES NOT TO EXCEEI	126.87
014064	12/12/11	WALTER E. NELSON CO.	SPOKANE, WA 99212	BRUSH MOTOR/BEATER BAR/VAC FILTEF	334.90
				FILTER COVERS/BEATER BAR/BEARING	64.80
014065	12/12/11	WELLS, KEVIN	KOOSKIA, ID 83539	IN LIEU OF TRANSPORTATION-OCT	273.00
				NOV IN LIEU OF TRANSPORTATION	232.05
014066	12/12/11	WHEATLAND EXPRESS, INC.	PULLMAN, WA 99163	BUS CHARTER-POCATELLO-11/12/11-ST.	4,400.00
014067	12/12/11	WHITAKER, GLORIA D	HARPSTER, ID 83552	NOV BOARD AND ROOM	150.00
014068	12/12/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	INSTALL PUMP ASSY-CVE	435.08
				CVE-PLUGGED DRAIN	424.64
				INSTALL GREENHOUSE WATER	491.86
				DONATION-GHS GREEN HOUSE PROJ.	191.86CR
014069	12/12/11	WISDOM, KAREN	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	460.00
014070	12/12/11	WELLS FARGO BANK CARD	,	1 RM-BUS. MANAGER ISBA CONF	404.85
				RACKSPACE-DATA BACKUP	96.04
				OSCARS-LSCS MTG 11/3/11	19.96
				LAS PALMITAS-ISBA CONF-11/8/11	49.39
				CDA DOCKSIDE-ISBA CONF-11/8/11	35.19
				1 RM/BD MEMBER ISBA CONF.11/8-11	357.00
				US POST OFFICE-POSTAGE	6.39
				EXXON-FUEL 11/11/11	38.41
				CDA TITO-ISBA CONF. 11/10/11	96.51
				1 RM-SUPT ISBA CONF 11/8-11/11	455.85
				CABLE/SURGE PROTECTORS-CVHS LAB	234.88
				CABLE/SURGE PROTECTORS CVHS LAB	230.67
				CABLE/SURGE PROTECTORS CVHS LAB	70.29
				123INKJET-BLACK TONER CARTRIDGES	148.47
				PANDA EXPRESS-LEWISTON MTG-11/22	10.11
				ETHERNET SWITCH	256.99
				MCDONALD-SUPT MTG-LEWISTON-11/17	6.91
014071	12/19/11	BALDWIN, ROBERT	GRANGEVILLE, ID 83530	DEC-IN LIEU OF TRANSPORTATON	311.22
014072	12/19/11	BOLLER, MIRANDA	KOOSKIA, ID 83539	DEC-IN LIEU OF TRANSPORTATION	161.52
				NOV-IN LIEU OF TRANSPORTATION	195.17
014073	12/19/11	BOLLER ELECTRIC, dba	KOOSKIA, ID 83539	CVHS LIGHT REPAIR	296.27
014074	12/19/11	HIGGINS, JOHN	KAMIAH, ID 83536	UPDATE FOOTBALL RECORD BOARD	20.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014075	12/19/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	ADMIN. FEE RA#015167565	1,134.33
014076	12/19/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	COPIES-1017077A7-10/11-11/14/11	32.19
				LEASE-1017077A7-11/23-12/22/11	79.95
014077	12/19/11	INMAN, TED L.	HARPSTER, ID 83552	NOV-IN LIEU OF TRANSPORTATION	132.94
				DEC-IN LIEU OF TRANSPORTATION	93.84
014078	12/19/11	LEWIS-CLARK EARLY CHILD. DEV.	LEWISTON, ID 83501	1-STUDENT TUITION-SEPT & OCT	50.00
014079	12/19/11	LEWIS-CLARK STATE COLLEGE	LEWISTON, ID 83501	7-COMPUTER WITH MONITORS	770.00
014080	12/19/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE BENEFITS	1,984.06
				EMPLOYEE DEDUCTIBLE BENEFITS	2,744.71
				EMPLOYEE DEDUCTIBLE BENEFITS	962.24
014081	12/19/11	RUZICKA, PHILLIP A	GRANGEVILLE, ID 83530	DEC-BOARD AND ROOM	150.00
014082	12/19/11	SHERRER, CHRISTINE	GRANGEVILLE, ID 83530	DEC-BOARD AND ROOM	150.00
014121	12/23/11	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	REGENCE - 12-2011	2,405.70
				REGENCE - 12-2011	575.66
				REGENCE 100%EMPLOYEE - 12-2011	56.46
				REGENCE - 12-2011	2,587.77
				REGENCE - 12-2011	2,824.43
				REGENCE - 12-2011	132.61
				REGENCE - 12-2011	15.35
				MSB - 12-2011	11,107.30
				REGENCE 88%DEPENDENT - 12-2011	3,267.22
				REGENCE 88%DEPENDENT - 12-2011	941.54
				REGENCE 88%DEPENDENT - 12-2011	469.29
				REGENCE 88%DEPENDENT - 12-2011	1,738.88
				REGENCE 88%DEPENDENT - 12-2011	557.36
				REGENCE 88%DEPENDENT - 12-2011	1,945.37
				REGENCE 88%DEPENDENT - 12-2011	1,721.94
				REGENCE 88%DEPENDENT - 12-2011	1,628.50
				HEALTH INS - 12-2011	144.53
				REGENCE - 12-2011	523.65
				REGENCE 88%DEPENDENT - 12-2011	769.25
				REGENCE - 12-2011	4,667.88
				REGENCE - 12-2011	431.09
				REGENCE - 12-2011	433.60
				REGENCE - 12-2011	1,303.55
				REGENCE 88%DEPENDENT - 12-2011	85.68
				REGENCE 88%DEPENDENT - 12-2011	6,036.56
				REGENCE 88%DEPENDENT - 12-2011	306.48
				REGENCE 88%DEPENDENT - 12-2011	8,979.07
				REGENCE 88%DEPENDENT - 12-2011	11,253.66
				REGENCE 88%DEPENDENT - 12-2011	732.97
				REGENCE - 12-2011	1,916.36
				REGENCE 88%DEPENDENT - 12-2011	84.87
				HEALTH INS - 12-2011	216.80
				REGENCE - 12-2011	2,307.75
				REGENCE BLUE SHIELD - 12-2011	2,685.61
				REGENCE - 12-2011	87.24
				REGENCE 88%DEPENDENT - 12-2011	99.56
				REGENCE 88%DEPENDENT - 12-2011	1,160.93
				REGENCE - 12-2011	5,929.73
				HEALTH INSURANCE - 12-2011	319.87
				REGENCE - 12-2011	216.80
				B LIEBELT - REGENCE COBRA - DEC 11	433.60
				REGENCE - 12-2011	1,172.67
				REGENCE - 12-2011	289.07
				REGENCE BLUE SHIELD - 12-2011	125.57
				REGENCE - 12-2011	361.28
				HEALTH INS - 12-2011	999.13
				HEALTH INS - 12-2011	4,200.24
				HEALTH INS - 12-2011	433.60
				REGENCE - 12-2011	1,202.85
				REGENCE 88%DEPENDENT - 12-2011	5,757.65
				REGENCE 88%DEPENDENT - 12-2011	1,305.58
				REGENCE - 12-2011	2,224.39
				REGENCE - 12-2011	2,349.96
				REGENCE - 12-2011	2,115.17
014122	12/23/11	REGENCE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	DELTA 88% DEPENDENT - 12-2011	44.34
				DELTA 100% EMPLOYEE - 12-2011	773.26
				DELTA 88% DEPENDENT - 12-2011	152.83
				DENTAL INS - 12-2011	9.60
				DELTA 88% DEPENDENT - 12-2011	62.37
				DELTA 88% DEPENDENT - 12-2011	212.68
				DENTAL - 12-2011	14.40
				DELTA DENTAL BENEFIT - 12-2011	6.05
				DELTA - 12-2011	81.01
				DELTA 88% DEPENDENT - 12-2011	133.02
				DELTA 88% DEPENDENT - 12-2011	176.70
				DELTA 88% DEPENDENT - 12-2011	6.65
				DELTA 88% DEPENDENT - 12-2011	37.41
				DELTA 88% DEPENDENT - 12-2011	146.28
				DENTAL INSURANCE - 12-2011	24.39
				DENTAL INSURANCE - 12-2011	391.91
				DELTA DENTAL BENEFIT - 12-2011	14.40
				DELTA DENTAL BENEFIT - 12-2011	439.32
				DELTA DENTAL BENEFIT - 12-2011	807.15
				DELTA DENTAL BENEFIT - 12-2011	42.57
				DELTA DENTAL BENEFIT - 12-2011	378.23
				DELTA DENTAL BENEFIT - 12-2011	28.63
				DELTA DENTAL BENEFIT - 12-2011	28.80
				DELTA DENTAL BENEFIT - 12-2011	19.20
				DELTA - 12-2011	22.56
				DELTA DENTAL BENEFIT - 12-2011	8.33

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA 88% DEPENDENT - 12-2011	323.14
				DELTA 88% DEPENDENT - 12-2011	36.93
				DELTA 88% DEPENDENT - 12-2011	144.48
				DELTA 88% DEPENDENT - 12-2011	139.32
				DELTA 100% EMPLOYEE - 12-2011	604.57
				DELTA DENTAL BENEFIT - 12-2011	24.00
				DELTA DENTAL BENEFIT - 12-2011	183.98
				DELTA DENTAL BENEFIT - 12-2011	78.94
				DELTA 100% EMPLOYEE - 12-2011	3.74
				DELTA DENTAL BENEFIT - 12-2011	108.89
				DELTA DENTAL BENEFIT - 12-2011	187.24
				DELTA DENTAL BENEFIT - 12-2011	156.53
				DELTA DENTAL BENEFIT - 12-2011	8.17
				DELTA DENTAL BENEFIT - 12-2011	1.01
				DELTA - 12-2011	15.15
				DELTA 88% DEPENDENT - 12-2011	79.51
				DENTAL - 12-2011	287.22
				DENTAL - 12-2011	44.34
				DENTAL INS - 12-2011	66.18
				DELTA DENTAL BENEFIT - 12-2011	116.19
				DELTA DENTAL BENEFIT - 12-2011	18.66
				DELTA - 12-2011	5.68
				DELTA 88% DEPENDENT - 12-2011	73.14
				DELTA 88% DEPENDENT - 12-2011	33.18
				DELTA 88% DEPENDENT - 12-2011	101.92
				DELTA 88% DEPENDENT - 12-2011	132.36
				DELTA 88% DEPENDENT - 12-2011	88.92
014123	12/23/11	REGENCE LIFE & HEALTH	TACOMA, WA 98401-3006	LIFE - 12-2011	52.41
				LIFE - 12-2011	92.70
				LIFE - 12-2011	5.44
				LIFE - 12-2011	79.88
				LIFE - 12-2011	82.52
				LIFE - 12-2011	41.74
				LIFE - 12-2011	4.60
				LIFE - 12-2011	16.50
				LIFE - 12-2011	10.95
				LIFE - 12-2011	5.18
				LIFE - 12-2011	5.47
				LIFE - 12-2011	5.50
				LIFE - 12-2011	3.67
				LIFE - 12-2011	5.50
				LIFE - 12-2011	12.65
				LIFE - 12-2011	7.67
				LIFE - 12-2011	1.83
				LIFE - 12-2011	5.50
				LIFE - 12-2011	5.43
				LIFE - 12-2011	5.50
				LIFE - 12-2011	5.50
				LIFE - 12-2011	5.50
				LIFE - 12-2011	5.26
				LIFE - 12-2011	5.50
				LIFE - 12-2011	1.02
				LIFE - 12-2011	1.68
				LIFE - 12-2011	5.50
				LIFE - 12-2011	2.75
				LIFE - 12-2011	0.91
				LIFE - 12-2011	1.39
				LIFE - 12-2011	0.83
				LIFE INSURANCE - 12-2011	3.02
				LIFE INS - 12-2011	5.50
				LIFE - 12-2011	5.50
014124	12/23/11	WELLS FARGO BANK FOR 941 DEPST		EMPLOYER FICA - OASD - 12-2011	636.37
				EMPLOYER FICA - OASD - 12-2011	544.33
				EMPLOYER FICA - OASD - 12-2011	639.20
				EMPLOYER FICA - OASD - 12-2011	300.86
				EMPLOYER FICA - MEDI - 12-2011	21.43
				EMPLOYER FICA - MEDI - 12-2011	268.93
				MDCR - 12-2011	37.84
				EMPLOYER FICA - OASD - 12-2011	339.73
				EMPLOYER FICA - OASD - 12-2011	293.33
				EMPLOYER FICA - MEDI - 12-2011	3.10
				EMPLOYER FICA - MEDI - 12-2011	6.19
				MEDICARE - 12-2011	1.52
				MEDICARE - 12-2011	1.63
				MDCR - 12-2011	234.01
				MDCR - 12-2011	223.35
				MDCR - 12-2011	158.01
				MDCR - 12-2011	17.02
				EMPLOYER FICA - MEDI - 12-2011	17.98
				MDCR - 12-2011	77.09
				EMPLOYER FICA - MEDI - 12-2011	43.43
				EMPLOYER FICA - MEDI - 12-2011	32.92
				MDCR - 12-2011	120.06
				MDCR - 12-2011	55.97
				MDCR - 12-2011	110.11
				MDCR - 12-2011	13.18
				EMPLOYER FICA - OASD - 12-2011	2,505.99
				EMPLOYER FICA - OASD - 12-2011	4,745.14
				EMPLOYER FICA - OASD - 12-2011	330.95
				FICA - 12-2011	1.60
				EMPLOYER FICA - OASD - 12-2011	1.91

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 12-2011	160.91
				FICA - 12-2011	152.49
				FICA - 12-2011	88.89
				EMPLOYER FICA - OASD - 12-2011	19.64
				EMPLOYER FICA - OASD - 12-2011	81.07
				EMPLOYER FICA - OASD - 12-2011	37.35
				FICA - 12-2011	55.45
				FICA - 12-2011	52.69
				FICA - 12-2011	111.94
				EMPLOYER FICA - OASD - 12-2011	14.79
				EMPLOYER FICA - OASD - 12-2011	8.48
				EMPLOYER FICA - MEDI - 12-2011	19.70
				EMPLOYER FICA - OASD - 12-2011	2.23
				EMPLOYER FICA - OASD - 12-2011	2,294.66
				EMPLOYER FICA - OASD - 12-2011	3,368.62
				EMPLOYER FICA - OASD - 12-2011	4,404.15
				EMPLOYER FICA - OASD - 12-2011	28.33
				FICA - 12-2011	45.17
				EMPLOYER FICA - OASD - 12-2011	127.21
				EMPLOYER FICA - OASD - 12-2011	587.92
				EMPLOYER FICA - OASD - 12-2011	24.41
				EMPLOYER FICA - OASD - 12-2011	521.02
				EMPLOYER FICA - OASD - 12-2011	1,201.80
				EMPLOYER FICA - OASD - 12-2011	1,031.48
				EMPLOYER FICA - OASD - 12-2011	239.58
				EMPLOYER FICA - OASD - 12-2011	102.55
				EMPLOYER FICA - MEDI - 12-2011	444.49
				EMPLOYER FICA - MEDI - 12-2011	72.96
				MDCR - 12-2011	161.66
				EMPLOYER FICA - MEDI - 12-2011	273.79
				EMPLOYER FICA - MEDI - 12-2011	66.72
				EMPLOYER FICA - MEDI - 12-2011	9.30
				EMPLOYER FICA - OASD - 12-2011	65.48
				EMPLOYER FICA - OASD - 12-2011	77.44
				EMPLOYER FICA - OASD - 12-2011	485.80
				EMPLOYER FICA - OASD - 12-2011	983.21
				EMPLOYER FICA - OASD - 12-2011	227.85
				EMPLOYER FICA - MEDI - 12-2011	287.26
				FICA - 12-2011	244.60
				FICA - 12-2011	739.31
				EMPLOYER FICA - OASD - 12-2011	658.80
				EMPLOYER FICA - MEDI - 12-2011	7.72
				EMPLOYER FICA - MEDI - 12-2011	42.26
				EMPLOYER FICA - OASD - 12-2011	279.89
				FICA/MDCR VARIANCE	0.02
				EMPLOYER FICA - OASD - 12-2011	6.18
				EMPLOYER FICA - OASD - 12-2011	317.52
				EMPLOYER FICA - OASD - 12-2011	321.33
				EMPLOYER FICA - OASD - 12-2011	75.68
				EMPLOYER FICA - OASD - 12-2011	288.18
				EMPLOYER FICA - OASD - 12-2011	83.52
				EMPLOYER FICA - OASD - 12-2011	267.31
				EMPLOYER FICA - OASD - 12-2011	756.62
				FICA - 12-2011	20.08
				FICA - 12-2011	595.74
				FICA - 12-2011	88.89
				MDCR - 12-2011	247.54
				EMPLOYER FICA - OASD - 12-2011	6.34
				EMPLOYER FICA - OASD - 12-2011	545.72
				EMPLOYER FICA - OASD - 12-2011	69.97
				FICA - 12-2011	1,032.19
				EMPLOYER FICA - OASD - 12-2011	772.67
				EMPLOYER FICA - OASD - 12-2011	571.06
				EMPLOYER FICA - OASD - 12-2011	789.50
				EMPLOYER FICA - OASD - 12-2011	29.01
				EMPLOYER FICA - MEDI - 12-2011	9.23
				EMPLOYER FICA - MEDI - 12-2011	14.50
				***VOID***	0.00
014125	12/23/11	WELLS FARGO BANK FOR 941 DEPST		EMPLOYER SHARE PERSI - 12-2011	31.40
014126	12/23/11	PERSI FOR EMPLOYER SHARE EFT		PERSI - 12-2011	58.32
				PERSI - 12-2011	2.23
				PERS - 12-2011	214.62
				PERSI - 12-2011	111.76
				EMPLOYER SHARE PERSI - 12-2011	26.82
				EMPLOYER SHARE PERSI - 12-2011	67.06
				EMPLOYER SHARE PERSI - 12-2011	51.42
				PERSI - 12-2011	76.02
				PERSI - 12-2011	71.55
				PERSI - 12-2011	76.02
				EMPLOYER SHARE PERSI - 12-2011	21.24
				EMPLOYER SHARE PERSI - 12-2011	28.37
				EMPLOYER SHARE PERSI - 12-2011	827.38
				EMPLOYER SHARE PERSI - 12-2011	109.11
				EMPLOYER SHARE PERSI - 12-2011	33.15
				EMPLOYER SHARE PERSI - 12-2011	10.71
				EMPLOYER SHARE PERSI - 12-2011	325.09
				PERSI - 12-2011	3.74
				EMPLOYER SHARE PERSI - 12-2011	638.06
				PERSI - 12-2011	218.21
				EMPLOYER SHARE PERSI - 12-2011	78.35
				EMPLOYER SHARE PERSI - 12-2011	302.30
				EMPLOYER SHARE PERSI - 12-2011	394.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 12-2011	92.83
				PERSI - 12-2011	2.24
				PERSI - 12-2011	2.23
				PERSI - 12-2011	214.62
				PERSI - 12-2011	290.64
				PERSI - 12-2011	111.76
				EMPLOYER SHARE PERSI - 12-2011	1,042.45
				PERSI - 12-2011	340.37
				PERSI - 12-2011	166.69
				PERSI - 12-2011	76.02
				PERSI - 12-2011	17.89
				EMPLOYER SHARE PERSI - 12-2011	54.39
				EMPLOYER SHARE PERSI - 12-2011	3,487.21
				EMPLOYER SHARE PERSI - 12-2011	6,507.73
				EMPLOYER SHARE PERSI - 12-2011	469.76
				EMPLOYER SHARE PERSI - 12-2011	12.09
				EMPLOYER SHARE PERSI - 12-2011	3.18
				EMPLOYER SHARE PERSI - 12-2011	3,151.98
				EMPLOYER SHARE PERSI - 12-2011	4,600.32
				EMPLOYER SHARE PERSI - 12-2011	6,034.56
				PERSI - 12-2011	64.49
				EMPLOYER SHARE PERSI - 12-2011	632.23
				EMPLOYER SHARE PERSI - 12-2011	1,478.30
				EMPLOYER SHARE PERSI - 12-2011	864.79
				EMPLOYER SHARE PERSI - 12-2011	405.44
				EMPLOYER SHARE PERSI - 12-2011	436.42
				EMPLOYER SHARE PERSI - 12-2011	391.41
				EMPLOYER SHARE PERSI - 12-2011	436.42
				EMPLOYER SHARE PERSI - 12-2011	116.64
				EMPLOYER SHARE PERSI - 12-2011	363.04
				EMPLOYER SHARE PERSI - 12-2011	1,041.46
				PERSI - 12-2011	33.61
				EMPLOYER SHARE PERSI - 12-2011	741.57
				EMPLOYER SHARE PERSI - 12-2011	100.16
				EMPLOYER SHARE PERSI - 12-2011	1,178.59
				EMPLOYER SHARE PERSI - 12-2011	810.16
				EMPLOYER SHARE PERSI - 12-2011	1,013.66
				EMPLOYER SHARE PERSI - 12-2011	921.45
				EMPLOYER SHARE PERSI - 12-2011	759.72
				EMPLOYER SHARE PERSI - 12-2011	922.29
				PERSI - 12-2011	23.47
				EMPLOYER SHARE PERSI - 12-2011	26.82
				EMPLOYER SHARE PERSI - 12-2011	62.58
				PERSI - 12-2011	363.04
				PERSI - 12-2011	915.29
				PERSI - 12-2011	121.42
				EMPLOYER SHARE PERSI - 12-2011	420.20
				EMPLOYER SHARE PERSI - 12-2011	484.15
				EMPLOYER SHARE PERSI - 12-2011	404.27
				EMPLOYER SHARE PERSI - 12-2011	812.35
				EMPLOYER SHARE PERSI - 12-2011	184.48
				PERSI - 12-2011	145.46
				EMPLOYER SHARE PERSI - 12-2011	33.77
				EMPLOYER SHARE PERSI - 12-2011	741.15
				EMPLOYER SHARE PERSI - 12-2011	902.77
				EMPLOYER SHARE PERSI - 12-2011	14.50
014127	12/23/11	PERSI FOR EMPLOYER SHARE EFT		***VOID***	0.00
014128	12/23/11	PERSI SICK LEAVE EFT		PERS SICK LEAVE BENE - 12-2011	48.73
				PERS SICK LEAVE BENE - 12-2011	48.72
				PERS SICK LEAVE BENE - 12-2011	13.02
				PERS SICK LEAVE BENE - 12-2011	40.53
				PERS SICK LEAVE BENE - 12-2011	6.07
				SICK LEAVE - 12-2011	0.25
				SICK LEAVE - 12-2011	38.00
				PERS SICK LEAVE BENE - 12-2011	165.03
				SICK LEAVE - 12-2011	0.25
				PERS SICK LEAVE BENE - 12-2011	116.28
				PERS SICK LEAVE BENE - 12-2011	25.82
				PERS SICK LEAVE BENE - 12-2011	1.20
				PERS SICK LEAVE BENE - 12-2011	36.29
				SL - 12-2011	0.42
				PERS SICK LEAVE BENE - 12-2011	45.14
				PERS SICK LEAVE BENE - 12-2011	82.75
				SL - 12-2011	23.96
				PERS SICK LEAVE BENE - 12-2011	131.57
				SL - 12-2011	32.44
				SICK LEAVE - 12-2011	2.62
				PERS SICK LEAVE BENE - 12-2011	90.45
				PERS SICK LEAVE BENE - 12-2011	113.17
				PERS SICK LEAVE BENE - 12-2011	102.88
				PERS SICK LEAVE BENE - 12-2011	84.82
				PERS SICK LEAVE BENE - 12-2011	90.64
				PERS SICK LEAVE BENE - 12-2011	2.99
				PERS SICK LEAVE BENE - 12-2011	3.51
				SL - 12-2011	12.48
				SL - 12-2011	6.51
				PERS SICK LEAVE BENE - 12-2011	43.70
				SICK LEAVE - 12-2011	0.25
				SL - 12-2011	23.96
				PERS SICK LEAVE BENE - 12-2011	389.30
				PERS SICK LEAVE BENE - 12-2011	726.54
				PERS SICK LEAVE BENE - 12-2011	52.44



(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SL - 12-2011	12.48
				PERS SICK LEAVE BENE - 12-2011	2.99
				PERS SICK LEAVE BENE - 12-2011	7.49
				PERS SICK LEAVE BENE - 12-2011	5.74
				SL - 12-2011	8.49
				PERS SICK LEAVE BENE - 12-2011	6.99
				SL - 12-2011	18.62
				SL - 12-2011	8.49
				SL - 12-2011	2.00
				SL - 12-2011	7.99
				PERS SICK LEAVE BENE - 12-2011	71.23
				SL - 12-2011	24.36
				PERS SICK LEAVE BENE - 12-2011	46.91
				PERS SICK LEAVE BENE - 12-2011	54.05
				PERS SICK LEAVE BENE - 12-2011	8.75
				PERS SICK LEAVE BENE - 12-2011	33.76
				PERS SICK LEAVE BENE - 12-2011	44.05
				PERS SICK LEAVE BENE - 12-2011	10.36
				PERS SICK LEAVE BENE - 12-2011	1.34
				PERS SICK LEAVE BENE - 12-2011	0.36
				SL - 12-2011	40.53
				SL - 12-2011	102.19
				SL - 12-2011	13.56
				PERS SICK LEAVE BENE - 12-2011	90.70
				SL - 12-2011	8.49
				PERSI SICK LEAVE BENE - 12-2011	2.37
				PERS SICK LEAVE BENE - 12-2011	96.54
				SL - 12-2011	3.75
				PERS SICK LEAVE BENE - 12-2011	82.84
				PERS SICK LEAVE BENE - 12-2011	11.19
				PERS SICK LEAVE BENE - 12-2011	102.97
				PERS SICK LEAVE BENE - 12-2011	20.59
				PERS SICK LEAVE BENE - 12-2011	45.27
				SL - 12-2011	16.21
				PERS SICK LEAVE BENE - 12-2011	80.40
				PERS SICK LEAVE BENE - 12-2011	3.17
				PERS SICK LEAVE BENE - 12-2011	351.91
				PERS SICK LEAVE BENE - 12-2011	513.60
				PERS SICK LEAVE BENE - 12-2011	673.70
				PERS SICK LEAVE BENE - 12-2011	12.19
				SL - 12-2011	7.21
				PERS SICK LEAVE BENE - 12-2011	70.58
				PERS SICK LEAVE BENE - 12-2011	116.38
				PERS SICK LEAVE BENE - 12-2011	1.62
				PERS SICK LEAVE BENE - 12-2011	3.77
014129	12/23/11	PERSI SICK LEAVE EFT		***VOID***	0.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/23/11	Aber, Rhandi	400.00	Meridian	ID	83646
drct-dpst	12/23/11	Adams, Cheryllyn J	200.00	Caldwell	ID	83607
drct-dpst	12/23/11	Agee, Mona L	3,494.17	Kamiah	ID	83536
drct-dpst	12/23/11	Allen, Gary Dean	4,372.56	Grangeville	ID	83530
drct-dpst	12/23/11	Allen, Lynda Marie	385.74	Grangeville	ID	83530
drct-dpst	12/23/11	Allen, Teresa M	4,521.33	Grangeville	ID	83530
drct-dpst	12/23/11	Anderson, Elaine M	4,762.91	White Bird	ID	83554
drct-dpst	12/23/11	Anderson, Jewel Anne	1,257.90	Kooskia	ID	83539
drct-dpst	12/23/11	Anderson, Larson L	4,787.25	White Bird	ID	83554
drct-dpst	12/23/11	Andrews, Rachelle L	219.77	Grangeville	ID	83530
drct-dpst	12/23/11	Bacon, Paul L	1,168.65	Kamiah	ID	83536
drct-dpst	12/23/11	Bailey, Cathryn L	4,400.42	Grangeville	ID	83530
drct-dpst	12/23/11	Bailey, Douglas V	200.00	Heyburn	ID	83336
drct-dpst	12/23/11	Bailey, Gregory J	7,897.50	Grangeville	ID	83530
drct-dpst	12/23/11	Barcas, Stacey L	3,128.83	Cottonwood	ID	83522
drct-dpst	12/23/11	Barger, Judy Kay	1,057.04	Grangeville	ID	83530
drct-dpst	12/23/11	Barger, Michelle Mae	3,530.17	Grangeville	ID	83530
drct-dpst	12/23/11	Barreiros, Blisstina Lynne	844.91	Grangeville	ID	83530
drct-dpst	12/23/11	Bass, Laree F	3,367.92	White Bird	ID	83554
drct-dpst	12/23/11	Bass, Shaun W	5,190.23	White Bird	ID	83554
drct-dpst	12/23/11	Baune, Tracy A	3,494.17	Grangeville	ID	83530
drct-dpst	12/23/11	Bevacqua, Colleen Nichol	200.00	Rathdrum	ID	83858
drct-dpst	12/23/11	Bird, Susan	404.35	Grangeville	ID	83530
drct-dpst	12/23/11	Blackwell, Danielle Leigh	3,873.08	Grangeville	ID	83530
drct-dpst	12/23/11	Blackwell, Thomas J	323.48	Grangeville	ID	83530
drct-dpst	12/23/11	Blain, Ashley lone	2,807.25	Kooskia	ID	83539
drct-dpst	12/23/11	Blair, Kelly L	1,107.87	Kooskia	ID	83539
drct-dpst	12/23/11	Blankenship, Sandra J	1,031.97	Stites	ID	83552
drct-dpst	12/23/11	Brandt, John Walter III	1,090.15	Kooskia	ID	83539
drct-dpst	12/23/11	Brandt, Nancy Gail	596.27	Kooskia	ID	83539
drct-dpst	12/23/11	Brandt, Pia	1,065.88	Kooskia	ID	83539
drct-dpst	12/23/11	Bransford, Tyler Morgan	731.66	Grangeville	ID	83530
drct-dpst	12/23/11	Brege, Miriam Jean	4,200.42	Grangeville	ID	83530
drct-dpst	12/23/11	Brotnov, MariAnn	1,473.46	Stites	ID	83552
drct-dpst	12/23/11	Burkenbine, Marea L	120.21	Grangeville	ID	83530
drct-dpst	12/23/11	Burnside, Linda K	202.18	Kamiah	ID	83536
drct-dpst	12/23/11	Bush, Amanda Jean	2,906.75	Grangeville	ID	83530
drct-dpst	12/23/11	Carlson, Jane Harriet	25.17	White Bird	ID	83554
drct-dpst	12/23/11	Carpenter, Katherine H	58.03	Grangeville	ID	83530
drct-dpst	12/23/11	Carr, Lisa Diane	404.35	Grangeville	ID	83530
drct-dpst	12/23/11	Carroll, Wayne M	3,065.08	L'Anse	MI	49946
drct-dpst	12/23/11	Carver, Douglas	149.22	Grangeville	ID	83530
drct-dpst	12/23/11	Chaffee, Renda L	2,052.57	Kooskia	ID	83539
drct-dpst	12/23/11	Chambers, Cindy L	1,263.89	Kooskia	ID	83539
drct-dpst	12/23/11	Clizer, Beth C	940.00	Stites	ID	83552
drct-dpst	12/23/11	Conger, George G	2,801.67	Kooskia	ID	83539
drct-dpst	12/23/11	Cook, Kelsey L	528.49	Stites	ID	83552
drct-dpst	12/23/11	Coons, Melissa Sue	1,236.93	Stites	ID	83552
drct-dpst	12/23/11	Cooper, William B	200.00	Heyburn	ID	83336
drct-dpst	12/23/11	Countryman, Charles M	265.28	Grangeville	ID	83530
drct-dpst	12/23/11	Cox, Patty Jean	3,328.82	Grangeville	ID	83530
drct-dpst	12/23/11	Dahler, Cindy J	796.67	Kooskia	ID	83539
drct-dpst	12/23/11	Dame, Cody L	3,625.25	Grangeville	ID	83530
drct-dpst	12/23/11	Dame, Matthew Gary	619.76	Grangeville	ID	83530
drct-dpst	12/23/11	Danielson, Pamela Elaine	300.00	Peck	ID	83545
drct-dpst	12/23/11	Dave, Katherine Sue	2,005.98	Grangeville	ID	83530
drct-dpst	12/23/11	Davis, Heather Larynn	100.00	Boise	ID	83713
drct-dpst	12/23/11	Davis, Roger A	1,838.40	Stites	ID	83552
drct-dpst	12/23/11	Dennis, Katina D	4,091.41	Grangeville	ID	83530
drct-dpst	12/23/11	Detweiler, Jennie Carlene	161.74	Grangeville	ID	83530
drct-dpst	12/23/11	Dodge, Nicole Leann	450.00	Nampa	ID	83686
drct-dpst	12/23/11	Draper, Cary Ann	2,626.70	Grangeville	ID	83530
drct-dpst	12/23/11	Eacret, William E	1,740.15	Stites	ID	83552
drct-dpst	12/23/11	Ebert, Amber C	80.87	Grangeville	ID	83530
drct-dpst	12/23/11	Edwards, Angela Nine	3,494.17	Grangeville	ID	83530
drct-dpst	12/23/11	Edwards, Bernadette S	1,969.10	Grangeville	ID	83530
drct-dpst	12/23/11	Edwards, Kelcey B	4,805.91	Grangeville	ID	83530
drct-dpst	12/23/11	Eimers, Anne Nicole	62.17	Grangeville	ID	83530
drct-dpst	12/23/11	Eimers, Chandra Jolene	1,091.85	Grangeville	ID	83530
drct-dpst	12/23/11	Eimers, Shelley P	1,325.28	Grangeville	ID	83530

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/23/11	Elven, Matthew J	3,246.17	Greencreek	ID	83533
drct-dpst	12/23/11	Erbst, William John	80.87	Orofino	ID	83544
drct-dpst	12/23/11	Fabbi, Michelle Renae	121.31	Kooskia	ID	83539
drct-dpst	12/23/11	Fales, Kimberly A	3,661.32	Grangeville	ID	83530
drct-dpst	12/23/11	Fehrs, Kelly Sue	1,116.64	Grangeville	ID	83530
drct-dpst	12/23/11	Fillmore, Jaysa LeeAnn	3,133.15	Grangeville	ID	83530
drct-dpst	12/23/11	Finnegan, Naomi S	80.87	Grangeville	ID	83530
drct-dpst	12/23/11	Francis, Kevin G	3,128.83	Kamiah	ID	83536
drct-dpst	12/23/11	French, Wendy Lou	6,025.33	Grangeville	ID	83530
drct-dpst	12/23/11	Fullmer, Arthur O'Neil	200.00	St Anthony	ID	83445
drct-dpst	12/23/11	Gallagher, Patrick J	926.83	Grangeville	ID	83530
drct-dpst	12/23/11	Gasser, Robert A	5,040.42	Grangeville	ID	83530
drct-dpst	12/23/11	Gehring, Rebecca Ann	2,481.25	Cottonwood	ID	83522
drct-dpst	12/23/11	Gibler, Carol A	109.25	Kooskia	ID	83539
drct-dpst	12/23/11	Graham, Roseann	570.52	Kooskia	ID	83539
drct-dpst	12/23/11	Graves, Michael E	3,998.47	Kooskia	ID	83539
drct-dpst	12/23/11	Griffin, Glenda A	1,257.90	Grangeville	ID	83530
drct-dpst	12/23/11	Groom, Teresa Sally	1,258.95	Grangeville	ID	83530
drct-dpst	12/23/11	Haaland, Joan Lee	1,257.90	Grangeville	ID	83530
drct-dpst	12/23/11	Hagen, Alecia M	1,195.28	Grangeville	ID	83530
drct-dpst	12/23/11	Hall, Cynthia J	4,747.24	Grangeville	ID	83530
drct-dpst	12/23/11	Hall, Walter Leon	5,362.42	Grangeville	ID	83530
drct-dpst	12/23/11	Hansen-FitzMaurice, Christine Jo	4,521.33	Grangeville	ID	83530
drct-dpst	12/23/11	Harrington, R David	6,236.87	Kooskia	ID	83539
drct-dpst	12/23/11	Harris, Shalene Ruth	1,195.28	Stites	ID	83552
drct-dpst	12/23/11	Harris, Tanya N	976.36	Stites	ID	83552
drct-dpst	12/23/11	Harvey, David C	200.00	Post Falls	ID	83854
drct-dpst	12/23/11	Hauger, Kristin Lara	3,625.25	Grangeville	ID	83530
drct-dpst	12/23/11	Haukedahl, Louise O	1,547.70	Kooskia	ID	83539
drct-dpst	12/23/11	Hays, Debbie	149.21	Grangeville	ID	83530
drct-dpst	12/23/11	Hazelbaker, Craig E	1,582.78	Grangeville	ID	83530
drct-dpst	12/23/11	Heckman, Brenda Lee	1,163.24	White Bird	ID	83554
drct-dpst	12/23/11	Heckman, Dean J	830.61	White Bird	ID	83554
drct-dpst	12/23/11	Hewson, Maryann	115.50	Grangeville	ID	83530
drct-dpst	12/23/11	Higgins, Steven D	6,202.41	Kamiah	ID	83536
drct-dpst	12/23/11	Hill, Susan Michel	6,185.75	Kooskia	ID	83539
drct-dpst	12/23/11	Hogg, Becky M	6,497.50	Grangeville	ID	83530
drct-dpst	12/23/11	Holl, Alice Mae	404.35	Grangeville	ID	83530
drct-dpst	12/23/11	Holley, Erica Rose	250.00	Boise	ID	83713
drct-dpst	12/23/11	Holthaus, Alica M	6,271.41	Cottonwood	ID	83522
drct-dpst	12/23/11	Hoxie, Brandon M	3,955.29	Kooskia	ID	83539
drct-dpst	12/23/11	Hughes, Kristin Donald	200.00	Nampa	ID	83651
drct-dpst	12/23/11	Hunter, Patricia A	1,236.93	Stites	ID	83552
drct-dpst	12/23/11	Jacobs, Brent R	2,763.88	Kooskia	ID	83539
drct-dpst	12/23/11	Jensen, Alexis E	3,776.06	Kooskia	ID	83539
drct-dpst	12/23/11	Johnson, Craig	3,881.26	Grangeville	ID	83530
drct-dpst	12/23/11	Johnson, Lynn Dee Jean	3,902.25	Craigmont	ID	83523
drct-dpst	12/23/11	Johnson, Rona Jean	200.00	Rigby	ID	83442
drct-dpst	12/23/11	Kaech, Richard Jacob	2,372.64	Elk City	ID	83525
drct-dpst	12/23/11	Kaschmitter, Nancy Gail	1,555.39	Grangeville	ID	83530
drct-dpst	12/23/11	Keeler, Donald C	903.66	Grangeville	ID	83530
drct-dpst	12/23/11	Keeler, Lonnie J	1,162.00	Grangeville	ID	83530
drct-dpst	12/23/11	Keith, Kelli Deann	3,367.92	Nezperce	ID	83543
drct-dpst	12/23/11	Keller-Mann, Jamie Lynn	150.00	Boise	ID	83704
drct-dpst	12/23/11	Kellum, Kyle David	774.66	Grangeville	ID	83530
drct-dpst	12/23/11	Kissinger, Donald	161.74	Grangeville	ID	83530
drct-dpst	12/23/11	Kolb, Wendy C	224.93	Stites	ID	83552
drct-dpst	12/23/11	Kretzmann, Nathalie C	1,520.00	Grangeville	ID	83530
drct-dpst	12/23/11	Krieger, Brook Roshell	1,046.85	Kooskia	ID	83539
drct-dpst	12/23/11	Krieger, Kolby A	4,424.66	Kooskia	ID	83539
drct-dpst	12/23/11	LaBudie, Linda R	1,275.87	Kooskia	ID	83539
drct-dpst	12/23/11	Lane, Peter B	4,521.33	Grangeville	ID	83530
drct-dpst	12/23/11	Layman, Deborah J	4,521.31	Elk City	ID	83525
drct-dpst	12/23/11	Leuck, Judith Ellen	2,446.91	Clarkston	WA	99403
drct-dpst	12/23/11	Lewis, Greg Vincent	4,421.69	Kamiah	ID	83536
drct-dpst	12/23/11	Lindsey, Shauna L	3,637.39	Kooskia	ID	83539
drct-dpst	12/23/11	Lineberry, Kelly J	704.76	Kamiah	ID	83536
drct-dpst	12/23/11	Loeber, Leslee Ted	4,536.62	Grangeville	ID	83530
drct-dpst	12/23/11	Longtin, Michael Joseph	3,510.57	Grangeville	ID	83530
drct-dpst	12/23/11	Loomis, ReaAnn S	4,575.11	Elk City	ID	83525

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/23/11	Loosli, Brian D	100.00	Twin Falls	ID	83301
drct-dpst	12/23/11	Lothspeich, Lynette	4,504.58	Grangeville	ID	83530
drct-dpst	12/23/11	Lusby, Deborah K	3,694.16	Grangeville	ID	83530
drct-dpst	12/23/11	Lutz, Genny Merica	404.36	Grangeville	ID	83530
drct-dpst	12/23/11	Lyons, Jennie R	1,257.90	Kooskia	ID	83539
drct-dpst	12/23/11	Lytle, Marty L	731.66	Stites	ID	83552
drct-dpst	12/23/11	Malone, Frederick J	1,683.94	Craigmont	ID	83523
drct-dpst	12/23/11	Martinez, Carlos R	1,162.00	Kooskia	ID	83539
drct-dpst	12/23/11	Martinez, Melanie LaVae	4,048.58	Kooskia	ID	83539
drct-dpst	12/23/11	Massey, Tammy L	1,212.75	Kooskia	ID	83539
drct-dpst	12/23/11	Mattravers, Caleb Miles	200.00	Boise	ID	83709
drct-dpst	12/23/11	Mayer, Melissa Ann	2,623.81	Genesee	ID	83832
drct-dpst	12/23/11	McCulley, Kerry R	3,625.25	Grangeville	ID	83530
drct-dpst	12/23/11	McEwen, Lisa Dawn	1,351.09	Grangeville	ID	83530
drct-dpst	12/23/11	McFeron, Barbra J	998.41	Stites	ID	83552
drct-dpst	12/23/11	McKinney, Charlotte	3,020.61	Stites	ID	83552
drct-dpst	12/23/11	McKinney, Gary	246.45	Stites	ID	83552
drct-dpst	12/23/11	McLing, Jami Lyn	300.00	Idaho Falls	ID	83401
drct-dpst	12/23/11	McMillion, Andrea Lynn	3,015.75	Greencreek	ID	83533
drct-dpst	12/23/11	Merrell, Emalee	200.00	Meridian	ID	83642
drct-dpst	12/23/11	Meyer, Carolyn S	2,052.57	Grangeville	ID	83530
drct-dpst	12/23/11	Milan, Kristi Lynn	150.00	Hayden	ID	83835
drct-dpst	12/23/11	Modrell, Daniel A	1,221.13	Grangeville	ID	83530
drct-dpst	12/23/11	Modrell, Stephany Alexandria	1,415.21	Grangeville	ID	83530
drct-dpst	12/23/11	Moore, Jessica Rae	2,590.08	Grangeville	ID	83530
drct-dpst	12/23/11	Moran, James Patrick	200.00	Cambridge	ID	83610
drct-dpst	12/23/11	Moran, Sherie Marlean	300.00	Cambridge	ID	83610
drct-dpst	12/23/11	Morris, Susan Jean	4,200.42	Grangeville	ID	83530
drct-dpst	12/23/11	Morrow, Angela Dawn	670.73	Kooskia	ID	83539
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drct-dpst	12/23/11	Nevius, Deborah Louise	705.50	Elk City	ID	83525
drct-dpst	12/23/11	Nummi, Teresa A	1,257.90	Kamiah	ID	83536
drct-dpst	12/23/11	Nuxoll, Bruce E	4,119.66	Kooskia	ID	83539
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drct-dpst	12/23/11	O'Brien, Elizabeth Madeline	2,848.24	Kamiah	ID	83536
drct-dpst	12/23/11	O'Connor, Shirley Fay	1,261.66	Kamiah	ID	83536
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drct-dpst	12/23/11	Petersen, Terri I	242.61	Grangeville	ID	83530
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drct-dpst	12/23/11	Phillips, Patrick Allan	3,128.82	Grangeville	ID	83530
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drct-dpst	12/23/11	Pineda, Tesse Ann	121.31	Grangeville	ID	83530
drct-dpst	12/23/11	Poppe, Shannon Colleen	200.00	Weippe	ID	83553
drct-dpst	12/23/11	Pratt, Krisi Lynn	4,206.54	Stites	ID	83552
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drct-dpst	12/23/11	Reuter, Shannon M	1,201.76	Grangeville	ID	83530
drct-dpst	12/23/11	Reuter, Ty A	3,289.00	Grangeville	ID	83530
drct-dpst	12/23/11	Rogers, Christine L	607.58	Grangeville	ID	83530
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drct-dpst	12/23/11	Russell, Jamie Lynn	2,052.57	Grangeville	ID	83530
drct-dpst	12/23/11	Russo, Sandra Joy	4,224.87	Kamiah	ID	83536
drct-dpst	12/23/11	Ruth, Matthew W	300.00	Lewiston	ID	83501
drct-dpst	12/23/11	Ryan, Ashlei N	430.26	Kamiah	ID	83536
drct-dpst	12/23/11	Schlieper, Craig R	2,052.57	Kooskia	ID	83539
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CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/23/11	Schumacher, Kelly M	3,321.74	Grangeville	ID	83530
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drct-dpst	12/23/11	Shippey, Marnie K	1,090.74	Stites	ID	83552
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drct-dpst	12/23/11	Smith, April	179.34	Kooskia	ID	83539
drct-dpst	12/23/11	Smith, Melissa Rene	2,700.42	Grangeville	ID	83530
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drct-dpst	12/23/11	Sonnen, Lacey O	1,046.84	Grangeville	ID	83530
drct-dpst	12/23/11	Sorenson, Raymond B	998.41	Kamiah	ID	83536
drct-dpst	12/23/11	Spannaus, Reginald L	516.11	Grangeville	ID	83530
drct-dpst	12/23/11	Starkey, Patrick L	100.00	Boise	ID	83709
drct-dpst	12/23/11	Stefani, Margaret K	4,483.43	White Bird	ID	83554
drct-dpst	12/23/11	Sternod, Brandon M	100.00	Pullman	WA	99163
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drct-dpst	12/23/11	Straw, C Bernadette	1,269.88	Kooskia	ID	83539
drct-dpst	12/23/11	Stubbers, Deborah J	4,200.40	Cottonwood	ID	83522
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drct-dpst	12/23/11	Sullivan, Patrick E Jr	5,879.04	Grangeville	ID	83530
drct-dpst	12/23/11	Swanstrom, Roger	2,052.57	Grangeville	ID	83530
drct-dpst	12/23/11	Swearingen, Karen S	896.58	Kamiah	ID	83536
drct-dpst	12/23/11	Thesan, Cory E	2,812.18	Grangeville	ID	83530
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drct-dpst	12/23/11	Torgerson, Daryl Dixie	4,221.92	Cottonwood	ID	83522
drct-dpst	12/23/11	Tosten, Joseph William	2,590.08	Grangeville	ID	83530
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drct-dpst	12/23/11	Wagenmann, Carol Ann	1,347.75	Grangeville	ID	83530
drct-dpst	12/23/11	Waltmann, Hannah J	220.00	Kooskia	ID	83539
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drct-dpst	12/23/11	Wassmuth, Bruce J	4,138.90	Cottonwood	ID	83522
drct-dpst	12/23/11	Wassmuth, Lynn L	4,241.87	Grangeville	ID	83530
drct-dpst	12/23/11	Wassmuth, Steve L	4,275.03	Grangeville	ID	83530
drct-dpst	12/23/11	Weaver, Janene M	4,200.42	Cottonwood	ID	83522
drct-dpst	12/23/11	Weddle, Cody R	4,492.83	Kamiah	ID	83536
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drct-dpst	12/23/11	Wicks, Dwight E	914.51	Kooskia	ID	83539
drct-dpst	12/23/11	Williams, James B Jr	2,052.57	Grangeville	ID	83530
drct-dpst	12/23/11	Willig, Mark Hayden	4,200.42	Grangeville	ID	83530
drct-dpst	12/23/11	Wilson, Daniel L	1,359.18	Grangeville	ID	83530
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drct-dpst	12/23/11	Winterringer, Ashley Danelle	1,692.25	Kamiah	ID	83536
drct-dpst	12/23/11	Wisdom, Karen S	4,317.40	Grangeville	ID	83530
drct-dpst	12/23/11	Wolff, Ashley M	33.16	Grangeville	ID	83530
drct-dpst	12/23/11	Wood, Lisa M	1,485.52	Lewiston	ID	83501
drct-dpst	12/23/11	Workman, Rebecca	353.42	Grangeville	ID	83530
drct-dpst	12/23/11	Yonker, Heidi	4,200.42	Lucile	ID	83542
drct-dpst	12/23/11	Zumalt, Jacquelyn R	242.61	Grangeville	ID	83530
014083	12/23/11	McHone, Robin R	817.66	Kooskia	ID	83539