

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000124	07/19/11	STATE OF IDAHO TAX COMMISSION	BOISE, ID 83720	REMIT JUNE SALES TAX	93.00
000125	07/11/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	WFB ANALYSIS CHARGE JUNE 2011	116.01
012903	07/07/11	BOISE HOTEL & CONF. CTR	BOISE, ID 83705	1 RM-BUS TECH. WKSP 7/11-13	144.00
012904	07/12/11	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE	480.00
012905	07/12/11	ADAMS, CHERYL	CALDWELL, ID 83607	6/14-6/18 SUMMER SEMINAR TRAVEL	288.66
012906	07/12/11	AIKEN, KATHERINE G.	MOSCOW, ID 83843	ADVISORY COMMITTEE -6/13/11	100.00
012907	07/12/11	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	THE VENETIAN-11 RMS-5 NIGHTS-7/11-	8,685.60
				AMAZON-BOOKS-CONF. DIFFER. INSTRU	11,921.19
012908	07/12/11	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	GHS GYM FINISH	1,758.85
				CVHS GYM FINISH/SUPPLIES	340.70
				CVHS GYM FINISH/SUPPLIES	1,067.75
				EC GYM FINISH	135.30
				EC GYM FINISH	427.10
				JANITORAL SUPPLIES	25.70
				JANITORAL SUPPLIES	12,331.07
				JANITORAL SUPPLIES	178.10
				JANITORAL SUPPLIES	4,575.57
				WET & DRY VACCUM	758.30
				20" FLOOR MACHINE	745.30
				AUTO SCRUBBERS REPAIR-2	745.71
				BALL BEARINGS CARPET MACHINE	48.33
				AUTO SCRUBBERS REPAIR-2	313.99
012909	07/12/11	ASKER'S HARVEST FOODS	GRANGEVILLE, ID 83530	SUPPLIES-MTG. 6/2/11	5.99
				SUPPLIES-RETIRE./BD MEETING	27.02
012910	07/12/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY 001419497-END 6/13/11	2,325.45
				ELECTRICITY 001827190-END 6/17/11	6,769.10
				ELECTRICITY 001827792-END 6/17/11	5,209.13
				ELECTRICITY 001827804-END 6/17/11	9.69
				ELECTRICITY 001827805-END 6/17/11	87.26
				ELECTRICITY 090025641-END 6/13/11	306.32
				ELECTRICITY 090025641-END 6/13/11	4,069.65
				ELECTRICITY 090116036-END 6/17/11	10.95
				ELECTRICITY 090116037-END 6/17/11	7.50
				ELECTRICITY 001122378-END 6/8/11	1,941.30
				ELECTRICITY 001419395-END 6/13/11	7.50
				ELECTRICITY 001122377-END 6/8/11	9.50
012911	07/12/11	BAILEY, CATHRYN	GRANGEVILLE, ID 83530	6/14-18/11 MILEAGE SUMMER SEMINAR	71.40
012912	07/12/11	BARGER, JUDY	GRANGEVILLE, ID 83530	REIMBURSE MEALS MOSCOW FFA 6/8-9	24.85
012913	07/12/11	BEITER, JOHN P	BOISE, ID 83702	ADVISORY BD. MTG 6/9/11	100.00
				GRANT ADVISORY COMMITTEE 6/13/11	100.00
012914	07/12/11	BETTIE'S FLOORS AND DECOR	GRANGEVILLE, ID 83530	PAINT	23.99
				PAINT	217.46
				FLOOR PAINT	295.94
				PAINT	117.49
				PAINT	117.49
012915	07/12/11	BEVACQUA, COLLEEN	RATHDRUM, ID 83858	6/14-18/11 MEAL SUMMER SEMINAR	6.03
012916	07/12/11	BRONCHEAU, EZRA	KOOSKIA, ID 83539	REFUND IDLA FEE-8 COURSES	600.00
012917	07/12/11	BUSCH DISTRIBUTORS, INC.	MOSCOW, ID 83843	FUEL	359.88
				FUEL	37.13
				FUEL	91.74
012918	07/12/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	4-HP LAPTOPS-4420S Ie	2,476.00
				WIRELESS OPTICAL MOUSE/NOTEBOOK	176.65
				1-HP LAPTOPS-4420S Ie	619.00
012919	07/12/11	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE, NC 28272-0887	FUEL	139.55
012920	07/12/11	CHIEF ARCHITECT, INC.	COEUR D'ALENE, ID 83815-9408	5 SEAT ACADEMIC LAB PACK	1,515.00
012921	07/12/11	CITY OF ELK CITY	ELK CITY, ID 83525	WATER/SEWER ENDING 6/25/11	12.00
012922	07/12/11	CITY OF KOOSKIA	KOOSKIA, ID 83539	WATER/GARB./SEWER ENDING 6/30/11	390.85
				WATER ENDING 6/30/11	264.18
				WATER ENDING 6/30/11	52.24
				WATER ENDING 6/30/11	32.00
				WATER ENDING 6/30/11	32.00
				WATER ENDING 6/30/11	48.00
				WATER ENDING 6/30/11	32.00
012923	07/12/11	CLEARWATER PROGRESS	KAMIAH, ID 83536	AD GEMS JR HIGH FB COACH	4.55
				AD CVHS HEAD VB COACH	12.70
				AD-LA INSTRUCTOR/ CVHS,5 SECRETAR	38.13
				JOB LISTING-BUSINESS ED TCHR ENDIN	9.13
				JOB POSTING-CDS/K-12 MUSIC TEACHEF	9.63
012924	07/12/11	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	RACEWAY/COUPLINGS/FITTINGS/SPEAK	2,272.32
				4' BULBS	166.80
				3-EMERGENCY LIGHTS	118.50
012925	07/12/11	COMMERCIAL TIRE INC.-BOISE	MERIDIAN, ID 83780-0970	CASING 01-5	360.00
012926	07/12/11	COOPER, WILLIAM BRADLEY	HEYBURN, ID 83336	6/14-18/11 MILEAGE SUMMER SEMINAR	466.14
				6/14-LODGING SUMMER SEMINAR	49.50
012927	07/12/11	COX, PATTY	GRANGEVILLE, ID 83530	IASBO MTG-BOISE-6/21-24 MILEAGE	255.81
012928	07/12/11	CSN STORES, LLC	BOSTON, MA 02115	24-STACKING CHAIRS/SHIPPING	1,651.43
012929	07/12/11	CV HARVEST FOODS	KOOSKIA, ID 83539	NUTRITION LESSON SUPPLIES NOT TO	41.41
				NUTRITION LESSON SUPPLIES NOT TO	0.36
				NUTRITION LESSON SUPPLIES NOT TO	41.21CR
				NUTRITION LESSON SUPPLIES NOT TO	0.36
012930	07/12/11	CV HIGH SCHOOL - PETTY CASH	,	RETURN TO PETTY CASH FUND	91.39CR
				RETURN TO PETTY CASH FUND	107.31CR
				RETURN TO PETTY CASH FUND	17.56CR
				RETURN TO PETTY CASH FUND	12.63CR
				POSTAGE	91.39
				POSTAGE	107.31
				POSTAGE	17.56
				POSTAGE	12.63
012931	07/12/11	DANIELSON, PAM	PECK, ID 83545	6/14-18 MILEAGE SUMMER SEMINAR	45.90
012932	07/12/11	DAVIS, HEATHER	BOISE, ID 83713	6/14-18 MILEAGE SUMMER SEMINAR	300.90
				6/14-18 MEALS SUMMER SEMINAR	19.29

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012933	07/12/11	DICK BLICK WEST	CHICAGO, IL 60678-1069	CRAYONS/RULER/SWING ARM LAMP/ CA	42.30
012934	07/12/11	DRAPER, CARY	GRANGEVILLE, ID 83530	CRAYONS/RULER/SWING ARM LAMP/ CA	167.43
012935	07/12/11	EARLY BIRD SUPPLY, INC.	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT	306.00
				DRILL/DRIVER	132.19
				HOSE	63.49
012936	07/12/11	EDWARDS, KELCEY	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	799.00
012937	07/12/11	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS ENDING 6/30/11	892.00
				E-RATE CREDIT ENDING 6/30/11	633.32CR
				INTERNET ACCESS ENDING 6/30/11	892.00
				E-RATE CREDIT ENDING 6/30/11	633.32CR
				INTERNET ACCESS ENDING 6/30/11	1,575.00
				E-RATE CREDIT ENDING 6/30/11	1,118.25CR
				INTERNET ACCESS ENDING 6/30/11	460.00
				E-RATE CREDIT ENDING 6/30/11	326.60CR
012938	07/12/11	EVANS, KEITH M.	KOOSKIA, ID 83539	MILEAGE 6/20 SCHOOL BOARD MTG.	20.40
012939	07/12/11	EWING, KYLE	RIGGINS, ID 83549	6/14-18 MILEAGE SUMMER SEMINAR	122.40
012940	07/12/11	FALES, KIM	GRANGEVILLE, ID 83530	6/14-18 MILEAGE SUMMER SEMINAR	71.40
012941	07/12/11	FARM PLAN	CAROL STREAM, IL 60197-4450	BELT-LAWN MOWER	29.50
012942	07/12/11	FISHER SYSTEMS	LEWISTON, ID 83501	FIRE ALARM MONITORING JULY-DEC	207.00
012943	07/12/11	FITZMAURICE, GREGORY	GRANGEVILLE, ID 83530	PROFESSIONAL SERVICES-JULY	1,500.00
012944	07/12/11	FRENCH, WENDY	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	1,200.00
012945	07/12/11	FULLMER, ARTHUR	ST. ANTHONY, ID 83445	6/14-18 MILEAGE SUMMER SEMINAR	536.52
				6/14-18 MEALS SUMMER SEMINAR	22.45
012946	07/12/11	GRANGEVILLE BUILDERS SUPPLY	GRANGEVILLE, ID 83530	6/14-18 HOTEL SUMMER SEMINAR	92.29
				COMPOUND/FURRING STRIPS	12.91
				PAINT THINNER-GYM FLOOR	35.16
				COATED CABLE	4.88
				SANDING SPONGE	5.42
				GLUE/BRUSH/DUCTAPE/PAINT	59.66
				MIXING COMPOUND/CLEAN SCRAPE	47.13
				DRYWALL SCREWS	3.87
				FOAM COVERS	10.48
				COVER ROLLER	8.58
				PAINT THINNER/SANDING DISC	41.95
				PLEXIGLASS/DRILL/RIVETS	78.21
				FLUSH DR.	82.35
				TERMINAL POST	12.60
				POTTING MIX	179.70
				STRAP/DRYWALL SCREWS	8.18
				LIQUID FEED START.KIT/HOSE/NOZZLE	87.07
				MELAMINE-PROJECTORS	201.60
				SHELF BRACKETS	75.00
				WELDING/SHOP SUPPLIES NOT TO EXCE	260.89
012947	07/12/11	GRANGEVILLE ELEMENTARY & JR. H	GRANGEVILLE, ID 83530	JUMPROPE ASSEMBLY	299.83
				TRACK OFFICIATING	50.00
				TRACK OFFICIATING	115.00
012948	07/12/11	GRANGEVILLE HIGH-PETTY CASH	,	POSTAGE	28.98
				REFUND TO PETTY CASH FUND	28.98CR
				PETTY CASH OVERAGE	0.02CR
				ENVELOPE/POSTAGE	5.21
				POSTAGE-FFA	2.04
				REFUND TO PETTY CASH FUND	7.23CR
				POSTAGE	11.09
				REFUND TO PETTY CASH FUND	11.09CR
012949	07/12/11	GRANGEVILLE-NEW MEADOWS AUTO F	GRANGEVILLE, ID 83530	INTER OFFICE MAIL-JUNE	106.00
012950	07/12/11	HARVEY, DAVID	POST FALLS, ID 83854	6/14-18/11 MILEAGE SUMMER SEMINAR	133.62
				6/14-18/11 MEALS SUMMER SEMINAR	6.88
012951	07/12/11	HATZENBUEHLER, RONALD, PHD	POCATELLO, ID 83201	6/9 ADVISORY BD. MTG.	100.00
				6/13 ADVISORY BD. MTG.	100.00
012952	07/12/11	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND, ID 83629	AUDIOMETER REPAIR	294.65
012953	07/12/11	HIGGINS, STEVE	KAMIAH, ID 83536	CREDIT REIMBURSEMENT	60.00
012954	07/12/11	HOFFMANN, MARK	CLARKSTON, WA 99403	6/9 ADVISORY BD. MTG.	100.00
				6/13 ADVISORY BD. MTG.	100.00
				6/15 ASSISTING SUMMER SEMINAR	800.00
				6/15 DIGITAL VIDEO CASSETTES	55.90
				6/17 DIGITAL VIDEO CASSETTES	13.98
012955	07/12/11	HUGHES, KRISTIN	NAMPA, ID 83651	6/14-6/18 MEALS SUMMER SEMINAR	12.17
012956	07/12/11	IDAHO COUNTY FREE PRESS	GRANGEVILLE, ID 83530	JOB LISTING-CDS/K-12 MUSIC ENDING	60.00
				JOB LISTING-BUSINESS ED TEACHER EN	96.00
				GHS LANG ARTS-3 WKS	57.60
				CVHS-.5 FTE SECRETARY 3 WKS	57.60
				GEMS-SECRETARY-3 WKS	57.60
				POSTING-BUDGET HEARING	31.84
				POSTING-BUDGET	161.72
				GEMS JR HIGH FOOTBALL COACH-1 WK	43.20
012957	07/12/11	IDAHO DEPT. HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST ACCT. MATCH	43,000.00
012958	07/12/11	IDAHO SPORTING GOODS	BOISE, ID 83701	JERSEYS/CREWS	41.12
012959	07/12/11	IDAHO STATESMAN	BOISE, ID 83707	JOB POSTING-CDS/K-12 MUSIC TEACHEF	1,404.64
				JOB LISTING-BUSINESS ED. TEACHER E	1,029.37
012960	07/12/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	LEASE-1017077A10-6/16-7/15/11	116.42
				COPIES-1017077A10-5/10-6/2/11	259.68
				COPIES-1017077A4-2/24-5/27/11	659.82
				COPIES-1017077ML-3/1-6/1/11	148.92
				LEASE-1017077A5-5/11-6/21/11	49.77
				COPIES-1017077A1-3/2-6/10/11	189.53
				COPIES-1017077A3-3/10-6/2/11	726.53
				COPIES-1017077A2-3/2-6/13/11	749.26
				COPIES-1017077A3-3/10-6/2/11	655.53CR
012961	07/12/11	INLAND CELLULAR	ROSLYN, WA 98941-0688	TELEPHONE-MAINTENANCE-THRU 6/15/1	30.70
				TELEPHONE-CV BUS SHOP-THRU 6/15	24.42
				TELEPHONE-GHS BUS SHOP-THRU 6/15	14.42

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012962	07/12/11	JOHNSON, RONA	RIGBY, ID 83442	6/14-18 MILEAGE SUMMER SEMINAR	550.80
				6/14-18 MEALS SUMMER SEMINAR	18.71
012963	07/12/11	JONES, DEXTER	KENDRICK, ID 83537	6/16-18 TAPING SUMMER SEMINAR	100.00
012964	07/12/11	KAMIAH TRUE VALUE	KAMIAH, ID 83536	FLOOR PAINT/ROLLER	67.96
012965	07/12/11	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	BOOK BAGS/PATTERN TRAY/GRAPHING	325.34
012966	07/12/11	LEUCK, JUDY	CLARKSTON, WA 99403	6/15-17 SUPPLIES SUMMER SEMINAR	218.23
				6/24 POSTAGE	6.36
				6/21 POSTAGE	1.71
012967	07/12/11	LEWIS-CLARK STATE COLLEGE	LEWISTON, ID 83501	VIDEO CONFERENCING SERVICE-JUNE	124.00
012968	07/12/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	POSTING CDS/K-12 MUSIC TEACHER ENI	66.38
				JOB LISTING-BUSINESS ED TCHR-END 6	146.33
				AD LA INSTRUCTOR	438.08
				11-12 SUBSCRIPTION	186.00
012969	07/12/11	LOOSLI, BRIAN D	TWIN FALLS, ID 83301	6/14-18 MILEAGE SUMMER SEMINAR	431.46
				6/17-18 MEAL SUMMER SEMINAR	22.79
012970	07/12/11	LUSBY, DEBBIE	GRANGEVILLE, ID 83530	6/14-18 MILEAGE SUMMER SEMINAR	67.62
012971	07/12/11	MARTINEZ, VINCENT A	KOOSKIA, ID 83539	6/14-18 MILEAGE SUMMER SEMINAR	87.72
012972	07/12/11	MCCOY, STEVEN	STITES, ID 83552	REFUND IDLA-ENGLISH	75.00
012973	07/12/11	MCKINNEY, CHARLOTTE	STITES, ID 83552	6/14-18 MILEAGE SUMMER SEMINAR	95.88
012974	07/12/11	MERRELL, EMALIE	MERIDIAN, ID 83646	6/15-17 MILEAGE SUMMER SEMINAR	298.86
				6/15-17 MEALS SUMMER SEMINAR	22.17
012975	07/12/11	MILAN, KRISTI	COEUR D'ALENE, ID 83816	6/14-18 MILEAGE SUMMER SEMINAR	150.96
012976	07/12/11	MONEYSAVER PRINTSHOP	LEWISTON, ID 83501	COPIES	222.20
012977	07/12/11	MORAN, SHERIE	CANBRIDGE, ID 83610	6/14-18 MILEAGE SUMMER SEMINAR	212.16
				6/14 MEAL SUMMER SEMINAR	6.70
012978	07/12/11	MOUNTAIN VIEW SCHOOL DIST 244	GRANGEVILLE, ID 83530	REVIEW/PREPARATION/UPLOAD TEACHE	1,000.00
012979	07/12/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	572.19
				EMPLOYEE DEDUCTIBLE REIMBURSEME	769.26
				EMPLOYEE DEDUCTIBLE REIMBURSEME	18.75
				EMPLOYEE DEDUCTIBLE REIMBURSEME	1,573.91
012980	07/12/11	NASCO LEARNING FUN	MODESTO, CA 95352-3837	MEAL MAKER EXPRESS GRILL/WAFFLE M	434.36
012981	07/12/11	NORCO, INC	BOISE, ID 83715	CLEANING RAGS	18.95
				WELDING SUPPLIES NOT TO EXCEED \$3	29.41
				WELDING/SHOP SUPPLIES NOT TO EXCE	105.64
				WELDING/SHOP SUPPLIES NOT TO EXCE	28.50
				WELDING/SHOP SUPPLIES NOT TO EXCE	157.34
				WELDING/SHOP SUPPLIES NOT TO EXCE	100.00
012982	07/12/11	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	NAME BADGES	112.00
012983	07/12/11	PACIFIC STEEL AND RECYCLING	LEWISTON, ID 83501	MISC. METAL SUPPLIES NOT TO EXCEED	387.98
012984	07/12/11	PARROTT, CAROL	RATHDRUM, ID 83858	6/14-18 MILEAGE SUMMER SEMINAR	139.74
				6/14 MEAL SUMMER SEMINAR	5.30
012985	07/12/11	PARTSWAY	GRANGEVILLE, ID 83530	FUEL/AIR/COOL FILTERS 01-6	123.88
				AIR FILTER 03-1	50.90
				O RING/FUEL, COOLANT FILTER 97-2	35.46
				FUEL, OIL FILTER/ATP 03-1	52.26
				JB WELD	5.99
				OIL, AIR FILTER/ATP 06-2	117.22
				FHP BELT	12.27
				BRAKE PAD/THD LOCK 05-2	132.19
				ATP 1-8592 05-2	13.91
				AIR/OIL/FUEL FILTERS 05-2	119.60
				BATTERY/CORE DEPOSIT	87.20
				SENSOR/FREIGHT 00-2	185.54
				OIL, FUEL FILTER/ATP 1-8592 00-2	52.26
				BRAKELEEN CLEANER	4.78
				AIR, FUEL, OIL, COOL. FILTER 99-1	105.25
				DUC TAPE/MARKER PAINT	9.98
012986	07/12/11	PAXTON, MATT	WILDER, ID 83676	6/14-18 MILEAGE SUMMER SEMINAR	285.60
				6/14 MEALS SUMMERS SEMINAR	36.68
012987	07/12/11	PBS	MELBOURNE, FL 32902-0270	SECOND CIVIL WAR DVD/WESTOF THE B	23.60
				SECOND CIVIL WAR DVD/WESTOF THE B	59.33
012988	07/12/11	PEARSON INC	CHICAGO, IL 60693	11-12 WATERFORD SUP. LICENSE	1,235.00
012989	07/12/11	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE, IL 62650	MISC. LIBRARY BOOKS	24.46
012990	07/12/11	PETERS, DEBBIE	MERIDIAN, ID 83642	6/14-18 MEAL SUMMER SEMINAR	7.90
012991	07/12/11	PETTY CASH	GRANGEVILLE, ID 83530	POSTAGE	225.20
				CASH OVERAGE	0.05CR
012992	07/12/11	PETTY CASH-CVE LIBRARY	,	BOOK/POSTAGE/CITY LIBRARY FINE	19.89
				RETURN OF PETTY CASH FUND	19.89CR
012993	07/12/11	PETTY CASH-GHS LIBRARY	,	BOOK	19.59
				RETURN TO PETTY CASH FUND	19.59CR
012994	07/12/11	PITTS, DANIEL	PORT LUDLOW, WA 98365	COMMISSIONED PIECE GHS BAND	150.00
				COMMISSIONED PIECE GHS BAND	600.00
012995	07/12/11	POPPE, SHANNON	WEIPPE, ID 83553	6/14-18 MILEAGE SUMMER SEMINAR	75.48
012996	07/12/11	PRAIRIE FAB & REPAIR, INC	GRANGEVILLE, ID 83530	REPAIR SPRAY BOOM	15.60
012997	07/12/11	PRINT SHOP, THE	GRANGEVILLE, ID 83530	PENS/MARKERS/POST-IT NOTES	6.57
012998	07/12/11	QUADRANT CONSULTING, INC.	BOISE, ID 83705	PHASE 1 TRUSTEE ZONING MAP	785.00
012999	07/12/11	CENTURYLINK	SEATTLE, WA 98111-9255	INTER. 208T110017240-6/25-7/25/11	563.01
				E-RATE CR 208T110017240 7/25/11	506.27CR
				INTER. 208T110208239 6/25-7/25/11	229.80
				E-RATE CR 208T110208239 7/25/11	160.32CR
				INTER 208T310434323 6/25-7/25/11	563.01
				E-RATE CR 208T310434323 7/25/11	392.78CR
				TELEPHONE 926-0051 6/25-7/25/11	108.17
				TELEPHONE 926-4311 6/25-7/25/11	243.42
				TELEPHONE 926-4511 6/25-7/25/11	299.10
				TELEPHONE 926-4862 6/25-7/25/11	45.08
				TELEPHONE 983-0400 6/25-7/25/11	486.83
				TELEPHONE 983-0434 6/25-7/25/11	45.08
				TELEPHONE 983-0580 6/25-7/25/11	335.08
				TELEPHONE 983-0990 6/25-7/25/11	241.92
				TELEPHONE 983-1245 6/25-7/25/11	141.53

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013000	07/12/11	RIGGS, CHRISTOPHER	LEWISTON, ID 83501	6/13/11 GRANT ADVISORY MTG.	100.00
				6/9/11 ADVISORY BD. MTG	100.00
013001	07/12/11	RUCH, MARY LEE	COEURD' ALENE, ID 83815	6/14-18 MEAL SUMMER SEMINAR	7.37
013002	07/12/11	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102	MISC. READING BOOKS	238.00
				MISC. READING BOOKS	290.00
				MISC. READING BOOKS	156.00
013003	07/12/11	SCHWARTZ, DIXIE	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	100.00
013004	07/12/11	STAFF DEVEL. FOR EDUCATORS	PETERBOROUGH, NH 03458-0577	21 REGISTRATIONS DIFFER. INSTRUCT.	9,101.00
				2-REGISTRATIONS DIFFER. INSTRUCT.	862.00
013005	07/12/11	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	FUEL	127.46
013006	07/12/11	SHIFFLER EQUIPMENT SALES, INC	PHOENIX, AZ 85038	LOCKER HANDLES/DOOR KICK DOWN/TL	112.70
				EXIT LIGHTS	36.00
				6 KICK-DOWN DOOR STOPS	47.58
013007	07/12/11	SIMMONS SANITATION	KAMIAH, ID 83536	SANITATION SERVICES-ENDING 6/30/11	488.30
				SANITATION SERVICES-ENDING 6/30/11	488.31
013008	07/12/11	SMOLINSKI, CAROLE	LEWISTON, ID 83530	PRESENTATION SUMMER SEMINAR	200.00
013009	07/12/11	SPOKESMAN-REVIEW	SPOKANE, WA 99210-1906	JOB POSTING-CVS/K-12 MUSIC TEACHEF	574.40
				JOB LISTING-BUSINESS ED TCHR-END 6	298.00
				JOB LISTING-BUSINESS TCHR-END 6/22	40.00
				AD LA INSTRUCTOR	374.00
013010	07/12/11	STAPLES	DES MOINES, IA 50368-9020	BINDERS/PAPER/POCKET FOLDERS/COF	176.38
013011	07/12/11	STARKEY, PATRICK	BOISE, ID 83709	6/14-18/11 MILEAGE SUMMER SEMINAR	270.30
013012	07/12/11	STITES ACE HARDWARE	STITES, ID 83552	RAZOR BLADE	7.99
				CLIPBOARD	39.60
				MOUSE TRAP/FOGGER	11.78
013013	07/12/11	SULLIVAN, PATRICK	GRANGVILLE, ID 83530	6/14-18 MILEAGE SUMMER SEMINAR	71.40
013014	07/12/11	THE PRINTER DEPOT	GARLAND, TX 75042	HP PRINTER 4700DN	768.99
013015	07/12/11	TIMBERLAND AUTO	KAMIAH, ID 83536	BATTERY/CORE DEPOSIT	76.65
013016	07/12/11	TORGERSON, DARYL	COTTONWOOD, ID 83522	MILEAGE PROF. TECH CONF. 6/13-16	107.24
				MEALS PROF. TECH CONF. 6/13-16	41.96
				MILEAGE PROF. TECH CONF. 6/13-16	146.74
013017	07/12/11	UTRECHT ART SUPPLIES	CRANBURY, NJ 08512-3616	ACRYLIC YELLOW, MASKING TAPE, MET/	96.27
013018	07/12/11	VASQUEZ, ROMAN	POST FALLS, ID 83854	6/14-18 MILEAGE SUMMER SEMINAR	142.80
				6/14-18 MEAL SUMMER SEMMINAR	11.99
013019	07/12/11	WALTER E. NELSON CO.	SPOKANE, WA 99212	JANITORIAL SUPPLIES	10,394.72
013020	07/12/11	WASKO, JEANNE	NEZPERCE, ID 83543	REIMBURSE. FLASHDRIVE-LESSON PLAN	10.64
013021	07/12/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	DISPOSAL EC KITCHEN	2,154.14
013022	07/12/11	WISDOM, KAREN	GRANGEVILLE, ID 83530	6/14-18 MILEAGE SUMMER SEMINAR	71.40
013023	07/12/11	WISDOM, KIMBERLY	GRANGEVILLE, ID 83530	STAINED GLASS SUPPLIES NOT TO EXCE	63.94
013024	07/12/11	WELLS FARGO BANK CARD	,	MONTHLY DATA BACKUPS JAN-JUN	71.53
				OSCAR-LCSC ADVISORY COMM. 6/2	19.70
				WHITEWATER-IHSAA BD. MTG. 6/6	12.86
				WOOD'S-IHSAA BD. MTG 6/7	14.49
				OSCAR-GRANGEVILLE CHAMBER 6/9	10.43
				MCDONALDS-IASA MTG TRAINING 6/16	6.67
				TURNING POINT-IASA MTG TRAIN. 6/15	7.20
				HA PENNY-IASA MTG TRAIN. 6/16	33.25
				RM-RED LION DOWNTOWNER-6/15-16-IA	206.86
				35-RESERVATIONS TOUR/LECTURE 6/15/	738.92
				35-RESERVATIONS TOUR/LECTURE 6/15/	82.23
				BIG JOHNS RIB.-SUMMER SEMINAR-6/16	667.50
				MANDARIN PINE-SUMMER SEM.-6/17	675.10
				HOLIDAY INN EXPRESS-SUMMER SEMIN,	6,083.00
				CATER LUNCHES SEMINAR 6/16-18/2011	1,497.46
013059	07/25/11	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	REGENGE - 07-2011	312.19
				REGENGE - 07-2011	535.23
				REGENGE - 07-2011	1,684.02
				REGENGE - 07-2011	1,071.84
				REGENGE - 07-2011	1,071.84
				REGENGE BLUE SHIELD - 07-2011	2,178.01
				REGENGE EMPLOYEE - 07-2011	104.30
				REGENGE - 07-2011	2,479.86
				REGENGE - 07-2011	2,030.85
				REGENGE - 07-2011	596.08
				REGENGE - 07-2011	192.27
				REGENGE - 07-2011	321.90
				REGENGE - 07-2011	105.04
				REGENGE - 07-2011	1,246.00
				REGENGE - 07-2011	1,071.84
				TI PROF DEV HLTH INS - 07-2011	535.65
				REGENGE - 07-2011	1,210.47
				HEALTH INSURANCE - 07-2011	11,878.66
				REGENGE 88%DEPENDENT - 07-2011	812.40
				REGENGE 88%DEPENDENT - 07-2011	1,071.84
				REGENGE 88%DEPENDENT - 07-2011	812.40
				REGENGE 88%DEPENDENT - 07-2011	693.04
				REGENGE 88%DEPENDENT - 07-2011	812.40
				REGENGE 88%DEPENDENT - 07-2011	2,484.85
				REGENGE 88%DEPENDENT - 07-2011	2,032.60
				REGENGE 88%DEPENDENT - 07-2011	1,872.34
				REGENGE 88%DEPENDENT - 07-2011	40.48
				REGENGE 88%DEPENDENT - 07-2011	9,319.43
				N KASCHMITTER- BUS DRIVER-JULY 11	433.60
				R LIEBELT- BUS DRIVER- JUNE CREDIT	433.60CR
				T ROY- BUS DRIVER- JULY 11	433.60
				N KASCHMITTER-BUS DRIVER-JULY11	638.24
				T ROY - BUS DRIVER - JULY 11	378.80
				N KASCHMITTER- PREM PD - JULY 11	169.66
				T ROY - PREM PD - JULY 11	100.70
				HEALTH INS - 07-2011	121.41
				RBS 87.5% DEPENDENT - 07-2011	535.92
				MSB BENEFIT - 07-2011	1,257.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE - 07-2011	102.98
				MSB - 07-2011	1,413.01
				REGENGE - 07-2011	89.29
				REGENGE 88%DEPENDENT - 07-2011	1,868.52
				REGENGE 88%DEPENDENT - 07-2011	771.48
				REGENGE 88%DEPENDENT - 07-2011	5,231.18
				REGENGE 88%DEPENDENT - 07-2011	535.23
				REGENGE 88%DEPENDENT - 07-2011	1,777.78
				HEALTH INSURANCE - 07-2011	568.68
				HEALTH INSURANCE - 07-2011	1,791.81
				HEALTH INSURANCE - 07-2011	241.49
				HEALTH INSURANCE - 07-2011	2,492.00
				REGENGE - 07-2011	6,199.02
				HEALTH INSURANCE - 07-2011	2,914.57
				REGENGE - 07-2011	414.33
				REGENGE - 07-2011	361.28
				REGENGE 88%DEPENDENT - 07-2011	2,641.28
				REGENGE 88%DEPENDENT - 07-2011	3,177.89
				REGENGE - 07-2011	410.73
				MSB - 07-2011	678.64
				REGENGE 88%DEPENDENT - 07-2011	7,114.25
				REGENGE 88%DEPENDENT - 07-2011	10,912.02
				REGENGE 88%DEPENDENT - 07-2011	563.16
				REGENGE 88%DEPENDENT - 07-2011	8,939.21
				R LIEBELT - COBRA - JULY 11	433.60
				B EACRET- BUS DRIVER - JULY 11	433.60
013060	07/25/11	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	DELTA 88% DEPENDENT - 07-2011	70.99
				DELTA 88% DEPENDENT - 07-2011	70.99
				DELTA 88% DEPENDENT - 07-2011	113.57
				DELTA DENTAL BENEFIT - 07-2011	814.26
				DELTA DENTAL BENEFIT - 07-2011	209.30
				DELTA DENTAL BENEFIT - 07-2011	117.75
				DELTA DENTAL BENEFIT - 07-2011	27.28
				DELTA 100% EMPLOYEE - 07-2011	35.50
				DENTAL INS - 07-2011	8.06
				DELTA 88% DEPENDENT - 07-2011	581.48
				DELTA 88% DEPENDENT - 07-2011	5.99
				DELTA DENTAL BENEFIT - 07-2011	521.86
				DELTA DENTAL BENEFIT - 07-2011	20.74
				DELTA DENTAL BENEFIT - 07-2011	46.34
				DELTA DENTAL BENEFIT - 07-2011	335.20
				DELTA DENTAL BENEFIT - 07-2011	170.78
				DELTA - 07-2011	99.79
				DELTA DENTAL BENEFIT - 07-2011	6.89
				DELTA 88% DEPENDENT - 07-2011	83.35
				DELTA 88% DEPENDENT - 07-2011	6.21
				DELTA 88% DEPENDENT - 07-2011	106.58
				HEALTH INSURANCE - 07-2011	117.33
				DENTAL INSURANCE - 07-2011	32.44
				DENTAL INSURANCE - 07-2011	16.00
				DENTAL INSURANCE - 07-2011	150.28
				DELTA DENTAL BENEFIT - 07-2011	457.13
				DENTAL INSURANCE - 07-2011	202.73
				DELTA DENTAL BENEFIT - 07-2011	23.64
				TI PROF DEV HLTH INS - 07-2011	34.93
				DELTA DENTAL BENEFIT - 07-2011	606.06
				DELTA DENTAL BENEFIT - 07-2011	37.30
				DELTA DENTAL BENEFIT - 07-2011	162.62
				DELTA 88% DEPENDENT - 07-2011	38.52
				DELTA 88% DEPENDENT - 07-2011	46.34
				DELTA 88% DEPENDENT - 07-2011	151.87
				DELTA DENTAL BENEFIT - 07-2011	69.04
				DELTA DENTAL BENEFIT - 07-2011	24.00
				DELTA 88% DEPENDENT - 07-2011	46.34
				N KASCHMITTER- BUS DRIVER-JULY 11	28.80
				T ROY - PREM PD - JULY 11	4.66
				DELTA 88% DEPENDENT - 07-2011	70.99
				DELTA 88% DEPENDENT - 07-2011	234.66
				DENTAL - 07-2011	7.26
				DELTA DENTAL BENEFIT - 07-2011	116.65
				DELTA DENTAL BENEFIT - 07-2011	38.07
				DELTA DENTAL BENEFIT - 07-2011	18.37
				DELTA DENTAL BENEFIT - 07-2011	780.35
				DELTA DENTAL BENEFIT - 07-2011	44.35
				DELTA DENTAL BENEFIT - 07-2011	75.14
				DELTA DENTAL BENEFIT - 07-2011	70.99
				DELTA DENTAL BENEFIT - 07-2011	44.97
				DELTA 88% DEPENDENT - 07-2011	195.07
				DELTA 88% DEPENDENT - 07-2011	13.93
				R LIEBELT- JUNE CREDIT	28.80CFR
				T ROY - BUS DRIVER - JULY 11	28.80
				B EACRET - BUS DRIVER - JULY 11	28.80
				DELTA 88% DEPENDENT - 07-2011	145.89
				DELTA 88% DEPENDENT - 07-2011	2.69
				N KASCHMITTER- BUS DRIVER-JULY 11	42.19
				T ROY - BUS DRIVER - JULY 11	17.54
				N KASCHMITTER-PREM PD- JULY 11	11.21
				DELTA 88% DEPENDENT - 07-2011	38.52
				DELTA 88% DEPENDENT - 07-2011	70.99
013061	07/25/11	REGENGE LIFE & HEALTH	SEATTLE, WA 98111-9231	LIFE - 07-2011	5.21
				LIFE - 07-2011	5.50
				LIFE - 07-2011	2.75

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE - 07-2011	1.54
				LIFE - 07-2011	5.50
				LIFE - 07-2011	7.86
				LIFE - 07-2011	0.91
				LIFE - 07-2011	0.82
				LIFE INSURANCE - 07-2011	1.59
				LIFE INSURANCE - 07-2011	3.00
				LIFE INSURANCE - 07-2011	13.75
				LIFE - 07-2011	8.51
				TI PROF DEV LIFE INS - 07-2011	3.87
				LIFE - 07-2011	5.42
				LIFE - 07-2011	5.42
				LIFE - 07-2011	61.56
				LIFE - 07-2011	5.44
				LIFE - 07-2011	37.72
				LIFE - 07-2011	73.84
				LIFE - 07-2011	81.99
				LIFE - 07-2011	5.50
				LIFE - 07-2011	16.50
				LIFE - 07-2011	11.00
				LIFE - 07-2011	5.50
				LIFE - 07-2011	5.50
				LIFE - 07-2011	12.64
				LIFE - 07-2011	5.50
				LIFE - 07-2011	5.33
				LIFE - 07-2011	3.62
				LIFE - 07-2011	85.98
				LIFE - 07-2011	3.96
				LIFE - 07-2011	6.87
				LIFE - 07-2011	5.50
				LIFE - 07-2011	0.53
				LIFE - 07-2011	5.45
				LIFE - 07-2011	5.42
013062	07/25/11	WELLS FARGO BANK FOR 941 DEPST		EMPLOYER FICA - OASD - 07-2011	4.20
				EMPLOYER FICA - OASD - 07-2011	4.20
				EMPLOYER FICA - MEDI - 07-2011	4.20
				EMPLOYER FICA - MEDI - 07-2011	36.14
				EMPLOYER FICA - MEDI - 07-2011	298.33
				EMPLOYER FICA - MEDI - 07-2011	233.07
				EMPLOYER FICA - OASD - 07-2011	342.50
				EMPLOYER FICA - OASD - 07-2011	52.88
				EMPLOYER FICA - OASD - 07-2011	60.53
				EMPLOYER FICA - MEDI - 07-2011	194.53
				MDCR - 07-2011	137.42
				TI PROF DEV MDCR - 07-2011	36.98
				EMPLOYER FICA - MEDI - 07-2011	65.06
				FICA - 07-2011	162.48
				MEDICARE - 07-2011	59.47
				MEDICARE - 07-2011	62.19
				EMPLOYER FICA - MEDI - 07-2011	120.52
				FICA - 07-2011	341.22
				EMPLOYER FICA - OASD - 07-2011	603.03
				MEDICARE - 07-2011	859.09
				EMPLOYER FICA - OASD - 07-2011	70.49
				MDCR - 07-2011	92.83
				EMPLOYER FICA - MEDI - 07-2011	39.26
				EMPLOYER FICA - OASD - 07-2011	2,612.57
				EMPLOYER FICA - OASD - 07-2011	4,462.29
				EMPLOYER FICA - OASD - 07-2011	302.54
				EMPLOYER FICA - OASD - 07-2011	256.41
				EMPLOYER FICA - OASD - 07-2011	736.17
				EMPLOYER FICA - OASD - 07-2011	238.69
				EMPLOYER FICA - MEDI - 07-2011	278.90
				EMPLOYER FICA - OASD - 07-2011	89.89
				EMPLOYER FICA - OASD - 07-2011	38.01
				EMPLOYER FICA - MEDI - 07-2011	110.23
				FICA - 07-2011	1,219.99
				EMPLOYER FICA - OASD - 07-2011	684.30
				EMPLOYER FICA - OASD - 07-2011	251.49
				EMPLOYER FICA - OASD - 07-2011	83.36
				EMPLOYER FICA - OASD - 07-2011	69.95
				EMPLOYER FICA - OASD - 07-2011	523.34
				EMPLOYER FICA - OASD - 07-2011	585.75
				EMPLOYER FICA - OASD - 07-2011	699.27
				EMPLOYER FICA - OASD - 07-2011	618.83
				EMPLOYER FICA - OASD - 07-2011	540.93
				EMPLOYER FICA - OASD - 07-2011	648.74
				EMPLOYER FICA - OASD - 07-2011	1,863.60
				EMPLOYER FICA - OASD - 07-2011	528.67
				EMPLOYER FICA - OASD - 07-2011	346.23
				EMPLOYER FICA - OASD - 07-2011	191.75
				EMPLOYER FICA - OASD - 07-2011	280.83
				EMPLOYER FICA - MEDI - 07-2011	867.93
				MEDICARE - 07-2011	53.72
				EMPLOYER FICA - MEDI - 07-2011	150.76
				EMPLOYER FICA - MEDI - 07-2011	40.08
				EMPLOYER FICA - MEDI - 07-2011	24.64
				EMPLOYER FICA - MEDI - 07-2011	35.97
				EMPLOYER FICA - MEDI - 07-2011	281.22
				FICA/MDCR VARIANCE - JULY 11	0.10
				EMPLOYER FICA - OASD - 07-2011	240.32
				EMPLOYER FICA - OASD - 07-2011	244.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 07-2011	1.51
				FICA - 07-2011	1.58
				MDCR - 07-2011	16.51
				EMPLOYER FICA - MEDI - 07-2011	4.63
				EMPLOYER FICA - MEDI - 07-2011	4.63
				EMPLOYER FICA - OASD - 07-2011	244.84
				EMPLOYER FICA - MEDI - 07-2011	4.63
				EMPLOYER FICA - MEDI - 07-2011	4.63
				EMPLOYER FICA - MEDI - 07-2011	23.90
				MDCR - 07-2011	12.75
				EMPLOYER FICA - OASD - 07-2011	3,085.57
				EMPLOYER FICA - OASD - 07-2011	4,141.10
				EMPLOYER FICA - MEDI - 07-2011	2,058.49
				EMPLOYER FICA - OASD - 07-2011	10.67
				EMPLOYER FICA - MEDI - 07-2011	10.84
013063	07/25/11	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 07-2011	6.50
				EMPLOYER SHARE PERSI - 07-2011	124.16
				PERSI - 07-2011	88.44
				PERSI - 07-2011	252.68
				PERSI - 07-2011	88.67
				EMPLOYER SHARE PERSI - 07-2011	914.42
				PERSI - 07-2011	489.56
				EMPLOYER SHARE PERSI - 07-2011	206.94
				EMPLOYER SHARE PERSI - 07-2011	57.63
				EMPLOYER SHARE PERSI - 07-2011	326.39
				EMPLOYER SHARE PERSI - 07-2011	893.22
				PERSI - 07-2011	1,235.61
				EMPLOYER SHARE PERSI - 07-2011	154.06
				EMPLOYER SHARE PERSI - 07-2011	58.91
				EMPLOYER SHARE PERSI - 07-2011	33.77
				EMPLOYER SHARE PERSI - 07-2011	2,931.12
				EMPLOYER SHARE PERSI - 07-2011	50.27
				EMPLOYER SHARE PERSI - 07-2011	374.40
				EMPLOYER SHARE PERSI - 07-2011	400.75
				EMPLOYER SHARE PERSI - 07-2011	6.49
				EMPLOYER SHARE PERSI - 07-2011	348.86
				EMPLOYER SHARE PERSI - 07-2011	351.33
				EMPLOYER SHARE PERSI - 07-2011	6.49
				EMPLOYER SHARE PERSI - 07-2011	6.50
				EMPLOYER SHARE PERSI - 07-2011	49.76
				EMPLOYER SHARE PERSI - 07-2011	1,076.29
				EMPLOYER SHARE PERSI - 07-2011	751.90
				EMPLOYER SHARE PERSI - 07-2011	378.78
				EMPLOYER SHARE PERSI - 07-2011	327.37
				EMPLOYER SHARE PERSI - 07-2011	103.33
				EMPLOYER SHARE PERSI - 07-2011	4,336.46
				EMPLOYER SHARE PERSI - 07-2011	5,783.94
				EMPLOYER SHARE PERSI - 07-2011	351.33
				EMPLOYER SHARE PERSI - 07-2011	501.39
				EMPLOYER SHARE PERSI - 07-2011	119.70
				EMPLOYER SHARE PERSI - 07-2011	133.03
				EMPLOYER SHARE PERSI - 07-2011	760.74
				EMPLOYER SHARE PERSI - 07-2011	1,242.21
				EMPLOYER SHARE PERSI - 07-2011	799.77
				PERSI - 07-2011	74.99
				PERSI - 07-2011	2.17
				PERSI - 07-2011	2.16
				PERSI - 07-2011	17.31
				PERSI - 07-2011	22.72
				EMPLOYER SHARE PERSI - 07-2011	6.49
				EMPLOYER SHARE PERSI - 07-2011	6.49
				EMPLOYER SHARE PERSI - 07-2011	260.43
				EMPLOYER SHARE PERSI - 07-2011	392.35
				EMPLOYER SHARE PERSI - 07-2011	327.32
				EMPLOYER SHARE PERSI - 07-2011	175.66
				PERSI - 07-2011	127.29
				EMPLOYER SHARE PERSI - 07-2011	954.72
				EMPLOYER SHARE PERSI - 07-2011	364.51
				EMPLOYER SHARE PERSI - 07-2011	497.50
				EMPLOYER SHARE PERSI - 07-2011	73.10
				EMPLOYER SHARE PERSI - 07-2011	290.58
				PERSI - 07-2011	213.26
				PERSI - 07-2011	228.58
				EMPLOYER SHARE PERSI - 07-2011	3,677.90
				EMPLOYER SHARE PERSI - 07-2011	6,210.51
				EMPLOYER SHARE PERSI - 07-2011	425.06
				EMPLOYER SHARE PERSI - 07-2011	2,637.97
				TI PROF DEV PERSI - 07-2011	51.95
				EMPLOYER SHARE PERSI - 07-2011	90.25
				EMPLOYER SHARE PERSI - 07-2011	989.23
				EMPLOYER SHARE PERSI - 07-2011	884.59
				EMPLOYER SHARE PERSI - 07-2011	774.48
				EMPLOYER SHARE PERSI - 07-2011	14.50
				EMPLOYER SHARE PERSI - 07-2011	6.49
013064	07/25/11	PERSI SICK LEAVE EFT		PERS SICK LEAVE BENE - 07-2011	55.97
				PERS SICK LEAVE BENE - 07-2011	29.07
				PERS SICK LEAVE BENE - 07-2011	43.80
				PERS SICK LEAVE BENE - 07-2011	36.54
				PERS SICK LEAVE BENE - 07-2011	98.75
				PERS SICK LEAVE BENE - 07-2011	0.73
				PERS SICK LEAVE BENE - 07-2011	6.43
				PERS SICK LEAVE BENE - 07-2011	39.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERS SICK LEAVE BENE - 07-2011	6.58
				SICK LEAVE - 07-2011	2.54
				PERS SICK LEAVE BENE - 07-2011	86.46
				PERS SICK LEAVE BENE - 07-2011	0.72
				PERS SICK LEAVE BENE - 07-2011	5.56
				SL - 07-2011	54.66
				SL - 07-2011	9.88
				SL - 07-2011	1.93
				SL - 07-2011	28.22
				SICK LEAVE - 07-2011	9.90
				PERS SICK LEAVE BENE - 07-2011	0.72
				PERS SICK LEAVE BENE - 07-2011	0.72
				PERS SICK LEAVE BENE - 07-2011	19.61
				SL - 07-2011	14.21
				PERS SICK LEAVE BENE - 07-2011	0.72
				PERS SICK LEAVE BENE - 07-2011	0.73
				SICK LEAVE - 07-2011	0.24
				PERS SICK LEAVE BENE - 07-2011	102.09
				PERS SICK LEAVE BENE - 07-2011	23.10
				PERS SICK LEAVE BENE - 07-2011	106.59
				PERS SICK LEAVE BENE - 07-2011	40.70
				PERS SICK LEAVE BENE - 07-2011	13.86
				PERS SICK LEAVE BENE - 07-2011	11.54
				PERS SICK LEAVE BENE - 07-2011	13.36
				PERS SICK LEAVE BENE - 07-2011	55.54
				PERS SICK LEAVE BENE - 07-2011	8.17
				PERS SICK LEAVE BENE - 07-2011	32.45
				PERS SICK LEAVE BENE - 07-2011	99.73
				PERS SICK LEAVE BENE - 07-2011	36.44
				PERS SICK LEAVE BENE - 07-2011	410.63
				SL - 07-2011	23.81
				TI PROF DEV SICK LV - 07-2011	5.80
				PERS SICK LEAVE BENE - 07-2011	0.74
				PERS SICK LEAVE BENE - 07-2011	10.08
				PERS SICK LEAVE BENE - 07-2011	36.56
				PERS SICK LEAVE BENE - 07-2011	17.20
				PERS SICK LEAVE BENE - 07-2011	42.28
				SICK LEAVE - 07-2011	137.96
				PERS SICK LEAVE BENE - 07-2011	5.61
				SL - 07-2011	25.52
				PERS SICK LEAVE BENE - 07-2011	3.77
				PERS SICK LEAVE BENE - 07-2011	41.80
				PERS SICK LEAVE BENE - 07-2011	44.74
				PERS SICK LEAVE BENE - 07-2011	38.95
				SICK LEAVE - 07-2011	8.39
				PERS SICK LEAVE BENE - 07-2011	327.26
				PERS SICK LEAVE BENE - 07-2011	693.35
				PERS SICK LEAVE BENE - 07-2011	47.46
				PERS SICK LEAVE BENE - 07-2011	110.45
				PERS SICK LEAVE BENE - 07-2011	294.50
				PERS SICK LEAVE BENE - 07-2011	14.85
				PERS SICK LEAVE BENE - 07-2011	84.94
				PERS SICK LEAVE BENE - 07-2011	138.68
				PERS SICK LEAVE BENE - 07-2011	89.29
				PERS SICK LEAVE BENE - 07-2011	484.14
				PERS SICK LEAVE BENE - 07-2011	645.72
				SICK LEAVE - 07-2011	0.24
				PERS SICK LEAVE BENE - 07-2011	39.22
				PERS SICK LEAVE BENE - 07-2011	1.62
				PERS SICK LEAVE BENE - 07-2011	120.16
				PERS SICK LEAVE BENE - 07-2011	83.96

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/11	Adams, Cheryllyn J	300.00	Caldwell	ID	83607
drct-dpst	07/25/11	Agee, Mona L	3,259.17	Kamiah	ID	83536
drct-dpst	07/25/11	Allen, Gary Dean	4,565.59	Grangeville	ID	83530
drct-dpst	07/25/11	Allen, Teresa M	4,375.42	Grangeville	ID	83530
drct-dpst	07/25/11	Anderson, Elaine M	3,508.25	White Bird	ID	83554
drct-dpst	07/25/11	Anderson, Janet E	4,583.64	Grangeville	ID	83530
drct-dpst	07/25/11	Anderson, Jewel Anne	1,215.97	Kooskia	ID	83539
drct-dpst	07/25/11	Anderson, Larson L	3,381.42	White Bird	ID	83554
drct-dpst	07/25/11	Bacon, Paul L	1,049.51	Kamiah	ID	83536
drct-dpst	07/25/11	Bailey, Cathryn L	4,364.83	Grangeville	ID	83530
drct-dpst	07/25/11	Bailey, Gregory J	7,947.50	Grangeville	ID	83530
drct-dpst	07/25/11	Barcas, Stacey L	2,812.92	Cottonwood	ID	83522
drct-dpst	07/25/11	Barger, Michelle Mae	3,381.42	Grangeville	ID	83530
drct-dpst	07/25/11	Bass, Laree F	3,027.83	White Bird	ID	83554
drct-dpst	07/25/11	Bass, Shaun W	3,744.70	White Bird	ID	83554
drct-dpst	07/25/11	Baune, Tracy A	3,381.42	Grangeville	ID	83530
drct-dpst	07/25/11	Benner Stryhas, Dawn	1,337.31	Kooskia	ID	83539
drct-dpst	07/25/11	Bevacqua, Colleen Nichol	300.00	Rathdrum	ID	83858
drct-dpst	07/25/11	Blackwell, Danielle Leigh	3,482.17	Grangeville	ID	83530
drct-dpst	07/25/11	Blain, Ashley lone	2,506.50	Kooskia	ID	83539
drct-dpst	07/25/11	Blair, Kelly L	994.51	Kooskia	ID	83539
drct-dpst	07/25/11	Brandt, Nancy Gail	557.38	Kooskia	ID	83539
drct-dpst	07/25/11	Brege, Miriam Jean	3,776.25	Grangeville	ID	83530
drct-dpst	07/25/11	Brotnov, MariAnn	1,473.46	Stites	ID	83552
drct-dpst	07/25/11	Brown, Kathy M	1,439.48	Grangeville	ID	83530
drct-dpst	07/25/11	Bush, Amanda Jean	2,613.25	Grangeville	ID	83530
drct-dpst	07/25/11	Carroll, Wayne M	3,246.36	L'Anse	MI	49946
drct-dpst	07/25/11	Chaffee, Renda L	2,052.57	Kooskia	ID	83539
drct-dpst	07/25/11	Chambers, Cindy L	1,215.97	Kooskia	ID	83539
drct-dpst	07/25/11	Conger, George G	2,518.83	Kooskia	ID	83539
drct-dpst	07/25/11	Coons, Melissa Sue	1,152.11	Stites	ID	83552
drct-dpst	07/25/11	Cooper, William B	300.00	Heyburn	ID	83336
drct-dpst	07/25/11	Coulter, Amron Eudora	3,776.25	Stites	ID	83552
drct-dpst	07/25/11	Cox, Patty Jean	2,977.08	Grangeville	ID	83530
drct-dpst	07/25/11	Dame, Cody L	3,381.40	Grangeville	ID	83530
drct-dpst	07/25/11	Danielson, Pamela Elaine	250.00	Peck	ID	83545
drct-dpst	07/25/11	Dave, Katherine Sue	1,936.12	Grangeville	ID	83530
drct-dpst	07/25/11	Davis, Heather Larynn	300.00	Boise	ID	83713
drct-dpst	07/25/11	Davis, Roger A	1,838.41	Stites	ID	83552
drct-dpst	07/25/11	Dennis, Katina D	2,711.25	Grangeville	ID	83530
drct-dpst	07/25/11	Draper, Cary Ann	2,506.50	Grangeville	ID	83530
drct-dpst	07/25/11	Edwards, Angela Nine	3,141.42	Grangeville	ID	83530
drct-dpst	07/25/11	Edwards, Bernadette S	2,613.25	Grangeville	ID	83530
drct-dpst	07/25/11	Edwards, Kelcey B	3,381.42	Grangeville	ID	83530
drct-dpst	07/25/11	Eimers, Anne Nicole	64.25	Grangeville	ID	83530
drct-dpst	07/25/11	Eimers, Chandra Jolene	496.98	Grangeville	ID	83530
drct-dpst	07/25/11	Eimers, Shelley P	1,280.36	Grangeville	ID	83530
drct-dpst	07/25/11	Elders, Christina Louise	867.88	Cottonwood	ID	83522
drct-dpst	07/25/11	Elven, Marie L Appel	4,064.83	Nezperce	ID	83543
drct-dpst	07/25/11	Elven, Matthew J	2,711.25	Greencreek	ID	83533
drct-dpst	07/25/11	Ewing, Kyle Dean	250.00	Riggins	ID	83549
drct-dpst	07/25/11	Fales, Kimberly A	3,218.42	Grangeville	ID	83530
drct-dpst	07/25/11	Fillmore, Jaysa LeeAnn	3,035.65	Grangeville	ID	83530
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drct-dpst	07/25/11	French, Wendy Lou	5,842.87	Grangeville	ID	83530
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drct-dpst	07/25/11	Gasser, Robert A	4,788.97	Grangeville	ID	83530
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drct-dpst	07/25/11	Graham, Roseann	167.80	Kooskia	ID	83539
drct-dpst	07/25/11	Graves, Michael E	2,591.57	Kooskia	ID	83539
drct-dpst	07/25/11	Griffin, Glenda A	1,215.97	Grangeville	ID	83530
drct-dpst	07/25/11	Groom, Teresa Sally	791.12	Grangeville	ID	83530
drct-dpst	07/25/11	Haaland, Joan Lee	1,215.97	Grangeville	ID	83530
drct-dpst	07/25/11	Hall, Cynthia J	4,594.09	Grangeville	ID	83530
drct-dpst	07/25/11	Hall, Walter Leon	4,064.83	Grangeville	ID	83530
drct-dpst	07/25/11	Hansen-FitzMaurice, Christine Jo	4,375.42	Grangeville	ID	83530
drct-dpst	07/25/11	Harrington, R David	6,254.40	Kooskia	ID	83539
drct-dpst	07/25/11	Harvey, David C	300.00	Post Falls	ID	83854
drct-dpst	07/25/11	Hauger, Kristin Lara	3,508.25	Grangeville	ID	83530
drct-dpst	07/25/11	Haukedahl, Louise O	1,382.53	Kooskia	ID	83539

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/11	Heckman, Brenda Lee	1,045.08	White Bird	ID	83554
drct-dpst	07/25/11	Higgins, Steven D	6,121.10	Kamiah	ID	83536
drct-dpst	07/25/11	Hill, Susan Michel	6,207.72	Kooskia	ID	83539
drct-dpst	07/25/11	Hogg, Becky M	6,497.50	Grangeville	ID	83530
drct-dpst	07/25/11	Holthaus, Alica M	6,121.14	Cottonwood	ID	83522
drct-dpst	07/25/11	Hoxie, Brandon M	3,035.65	Kooskia	ID	83539
drct-dpst	07/25/11	Hughes, Kristin Donald	300.00	Nampa	ID	83651
drct-dpst	07/25/11	Hunter, Patricia A	1,195.00	Stites	ID	83552
drct-dpst	07/25/11	Jacobs, Brent R	2,506.50	Kooskia	ID	83539
drct-dpst	07/25/11	Jensen, Alexis E	2,506.50	Kooskia	ID	83539
drct-dpst	07/25/11	Johnson, Craig	3,435.75	Grangeville	ID	83530
drct-dpst	07/25/11	Johnson, Lynn Dee Jean	3,508.25	Craigmont	ID	83523
drct-dpst	07/25/11	Johnson, Rona Jean	350.00	Rigby	ID	83442
drct-dpst	07/25/11	Kaech, Richard Jacob	3,742.11	Elk City	ID	83525
drct-dpst	07/25/11	Keith, Kelli Deann	3,527.83	Nezperce	ID	83543
drct-dpst	07/25/11	Keller-Mann, Jamie Lynn	300.00	Boise	ID	83704
drct-dpst	07/25/11	Konczyk, Mary Ann E	3,508.25	Stites	ID	83552
drct-dpst	07/25/11	Krieger, Brook Roshell	939.89	Kooskia	ID	83539
drct-dpst	07/25/11	Krieger, Kolby A	3,092.16	Kooskia	ID	83539
drct-dpst	07/25/11	LaBudie, Linda R	1,215.97	Kooskia	ID	83539
drct-dpst	07/25/11	Lane, Peter B	4,375.42	Grangeville	ID	83530
drct-dpst	07/25/11	Layman, Deborah J	4,375.42	Elk City	ID	83525
drct-dpst	07/25/11	Leuck, Judith Ellen	2,591.27	Clarkston	WA	99403
drct-dpst	07/25/11	Lewis, Greg Vincent	4,273.05	Kamiah	ID	83536
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drct-dpst	07/25/11	Loeber, Leslee Ted	4,375.42	Grangeville	ID	83530
drct-dpst	07/25/11	Longtin, Michael Joseph	3,857.04	Grangeville	ID	83530
drct-dpst	07/25/11	Loomis, ReaAnn S	4,116.88	Elk City	ID	83525
drct-dpst	07/25/11	Loosli, Brian D	300.00	Twin Falls	ID	83301
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drct-dpst	07/25/11	Lusby, Deborah K	3,559.17	Grangeville	ID	83530
drct-dpst	07/25/11	Lyons, Jennie R	1,215.97	Kooskia	ID	83539
drct-dpst	07/25/11	Malone, Dalton C	1,189.61	Grangeville	ID	83530
drct-dpst	07/25/11	Martinez, Melanie LaVae	3,639.75	Kooskia	ID	83539
drct-dpst	07/25/11	Martinez, Vincent A	200.00	Kooskia	ID	83539
drct-dpst	07/25/11	Massey, Tammy L	1,089.10	Kooskia	ID	83539
drct-dpst	07/25/11	McCulley, Kerry R	3,508.25	Grangeville	ID	83530
drct-dpst	07/25/11	McEwen, Lisa Dawn	1,216.34	Grangeville	ID	83530
drct-dpst	07/25/11	McKinney, Charlotte	2,806.50	Stites	ID	83552
drct-dpst	07/25/11	McKinney, Gary	482.82	Stites	ID	83552
drct-dpst	07/25/11	McLing, Jami Lyn	300.00	Idaho Falls	ID	83401
drct-dpst	07/25/11	McMillion, Andrea Lynn	2,613.25	Greencreek	ID	83533
drct-dpst	07/25/11	Merrell, Emalee	250.00	Meridian	ID	83642
drct-dpst	07/25/11	Meyer, Carolyn S	2,052.57	Grangeville	ID	83530
drct-dpst	07/25/11	Milan, Kristi Lynn	300.00	Hayden	ID	83835
drct-dpst	07/25/11	Moore, Jessica Rae	2,506.50	Grangeville	ID	83530
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drct-dpst	07/25/11	Morris, Susan Jean	3,776.25	Grangeville	ID	83530
drct-dpst	07/25/11	Nafziger, Betty Lou L	4,364.83	Grangeville	ID	83530
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drct-dpst	07/25/11	Nuxoll, Bruce E	3,508.25	Kooskia	ID	83539
drct-dpst	07/25/11	Nuxoll, Martin M	2,714.71	Kooskia	ID	83539
drct-dpst	07/25/11	O'Connor, Shirley Fay	1,215.97	Kamiah	ID	83536
drct-dpst	07/25/11	Parrott, Carol Jean	300.00	Rathdrum	ID	83858
drct-dpst	07/25/11	Paul, Larry L	4,252.33	Stites	ID	83552
drct-dpst	07/25/11	Paxton, Brenda E	300.00	Wilder	ID	83676
drct-dpst	07/25/11	Paxton, Matthew Chadez	400.00	Wilder	ID	83676
drct-dpst	07/25/11	Payne, Sally Veronica	5,733.59	Grangeville	ID	83530
drct-dpst	07/25/11	Peters, Deborah Lynn	300.00	Meridian	ID	83642
drct-dpst	07/25/11	Phillips, Patrick Allan	2,711.25	Grangeville	ID	83530
drct-dpst	07/25/11	Pile, Holly Jo	836.00	Stites	ID	83552
drct-dpst	07/25/11	Poppe, Shannon Colleen	300.00	Weippe	ID	83553
drct-dpst	07/25/11	Pratt, Krisi Lynn	4,064.83	Stites	ID	83552
drct-dpst	07/25/11	Randall, Dawn L	2,052.57	Grangeville	ID	83530
drct-dpst	07/25/11	Rau, Heather Christine	2,646.08	Kooskia	ID	83539
drct-dpst	07/25/11	Reiman, Jana L	2,506.50	Horseshoe Bend	ID	83629
drct-dpst	07/25/11	Reuter, Shannon M	1,011.95	Grangeville	ID	83530
drct-dpst	07/25/11	Reuter, Ty A	4,667.83	Grangeville	ID	83530
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CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
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drct-dpst	07/25/11	Russell, Jamie Lynn	2,052.57	Grangeville	ID	83530
drct-dpst	07/25/11	Schlieper, Craig R	2,052.57	Kooskia	ID	83539
drct-dpst	07/25/11	Schumacher, Julie Lynne	3,508.25	Grangeville	ID	83530
drct-dpst	07/25/11	Schumacher, Kelly M	2,506.50	Grangeville	ID	83530
drct-dpst	07/25/11	Schwartz, Dixie R	3,274.37	Grangeville	ID	83530
drct-dpst	07/25/11	Scott, Charles M	1,646.51	Grangeville	ID	83530
drct-dpst	07/25/11	Sears, Vickie Jean	1,936.12	Stites	ID	83552
drct-dpst	07/25/11	Shippey, Marnie K	905.38	Stites	ID	83552
drct-dpst	07/25/11	Simmons, Kim Marie	3,349.87	Kamiah	ID	83536
drct-dpst	07/25/11	Slichter, Mona Lee	731.17	Grangeville	ID	83530
drct-dpst	07/25/11	Smith, Melissa Rene	2,506.50	Grangeville	ID	83530
drct-dpst	07/25/11	Smith, Vicky L	704.20	Grangeville	ID	83530
drct-dpst	07/25/11	Spencer, James Jr	4,375.42	Lapwai	ID	83540
drct-dpst	07/25/11	Starkey, Patrick L	300.00	Boise	ID	83709
drct-dpst	07/25/11	Stefani, Charles L	4,610.20	White Bird	ID	83554
drct-dpst	07/25/11	Stefani, Margaret K	4,026.25	White Bird	ID	83554
drct-dpst	07/25/11	Sternod, Brandon M	300.00	Pullman	WA	99163
drct-dpst	07/25/11	Stewart, Laurie Fae	977.06	Grangeville	ID	83530
drct-dpst	07/25/11	Stone, Kathryn E	1,519.45	Stites	ID	83552
drct-dpst	07/25/11	Straw, C Bernadette	1,215.97	Kooskia	ID	83539
drct-dpst	07/25/11	Stubbers, Deborah J	4,064.83	Cottonwood	ID	83522
drct-dpst	07/25/11	Suhr, Jim R	454.00	Grangeville	ID	83530
drct-dpst	07/25/11	Sullivan, Patrick E Jr	4,364.83	Grangeville	ID	83530
drct-dpst	07/25/11	Swanstrom, Roger	2,052.57	Grangeville	ID	83530
drct-dpst	07/25/11	Syron, Diane M	3,508.25	Kooskia	ID	83539
drct-dpst	07/25/11	Thesan, Cory E	2,825.17	Grangeville	ID	83530
drct-dpst	07/25/11	Torgerson, Daryl Dixie	4,085.66	Cottonwood	ID	83522
drct-dpst	07/25/11	Tosten, Michelle J	3,969.42	Grangeville	ID	83530
drct-dpst	07/25/11	Uptmor, Adam C	2,613.25	Kooskia	ID	83539
drct-dpst	07/25/11	Vasquez, Roman S	400.00	Post Falls	ID	83854
drct-dpst	07/25/11	Wagenmann, Carol Ann	1,302.82	Grangeville	ID	83530
drct-dpst	07/25/11	Warden, Carol A	2,812.92	Grangeville	ID	83530
drct-dpst	07/25/11	Warden, Jean M	1,049.51	Grangeville	ID	83530
drct-dpst	07/25/11	Wassmuth, Bruce J	4,005.30	Cottonwood	ID	83522
drct-dpst	07/25/11	Wassmuth, Lynnel K	4,064.83	Grangeville	ID	83530
drct-dpst	07/25/11	Wassmuth, Steve L	4,064.83	Grangeville	ID	83530
drct-dpst	07/25/11	Weddle, Cody R	3,381.42	Kamiah	ID	83536
drct-dpst	07/25/11	Weddle, Michelle Lynn	2,506.50	Kamiah	ID	83536
drct-dpst	07/25/11	Williams, James B Jr	2,052.57	Grangeville	ID	83530
drct-dpst	07/25/11	Willig, Mark Hayden	4,064.83	Grangeville	ID	83530
drct-dpst	07/25/11	Wisdom, Karen S	4,284.47	Grangeville	ID	83530
drct-dpst	07/25/11	Wood, Lisa M	1,215.97	Lewiston	ID	83501
drct-dpst	07/25/11	Workman, Rebecca	1,111.74	Grangeville	ID	83530
drct-dpst	07/25/11	Yonker, Heidi	4,064.83	Lucile	ID	83542