

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 000126 | 08/11/11 | WELLS FARGO BANK | MINNEAPOLIS, MN 55485-8113 | WFB ANALYSIS CHARGE FOR JULY | 81.18 |
| 000127 | 08/16/11 | REFPAY.COM | | UPLOAD TO REFPAY | 5,000.00 |
| | | | | UPLOAD TO REFPAY | 3,000.00 |
| | | | | UPLOAD TO REFPAY | 3,000.00 |
| 000128 | 08/12/11 | WELLS FARGO BANK | MINNEAPOLIS, MN 55485-8113 | WFB ANALYSIS JUNE REFUNDED | 90.00CR |
| 000129 | 08/22/11 | IDAHO STATE TAX COMMISSION | BOISE, ID 83712-7742 | REMIT JULY SALES TAX | 5.00 |
| 011477 | 08/29/11 | RUCH, MARY LEE | COEURD' ALENE, ID 83815 | LOST CK-REPL. CK#13246-8/29/11 | 209.90CR |
| 012253 | 08/29/11 | BENZING, EMILY | NEZPERCE, ID 83543 | LOST CK -REPL. CK #13243-8/29/11 | 25.50CR |
| 013065 | 08/04/11 | BLUE MOUNTAIN COMM. COLLEGE | PENDLETON, OR 97801 | HAENER SCHOLARSHIP | 500.00 |
| | | | | OLSON SCHOLARSHIP | 500.00 |
| 013066 | 08/04/11 | BYU | PROVO, UT 84802 | WEBB SCHOLARSHIP | 1,500.00 |
| | | | | MORGAN KANTOLA SCHOLARSHIP | 142.13 |
| | | | | LINDSLEY SCHOLARSHIP | 500.00 |
| 013067 | 08/04/11 | LEWIS-CLARK STATE COLLEGE | LEWISTON, ID 83501 | K LIONS CLUB- SCHOLARSHIP | 500.00 |
| 013068 | 08/04/11 | MONTANA STATE UNIVERISTY | BOZEMAN, MT 59717-4160 | CASH SCHOLARSHIP-STUD. ID 02023957 | 57.07 |
| 013069 | 08/04/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE REIMBURSEME | 687.48 |
| | | | | EMPLOYEE DEDUCTIBLE REIMBURSEME | 1,668.86 |
| | | | | EMPLOYEE DEDUCTIBLE REIMBURSEME | 1,885.54 |
| | | | | EMPLOYEE DEDUCTIBLE REIMBURSEME | 1,875.00 |
| | | | | EMPLOYEE DEDUCTIBLE REIMBURSEME | 738.94 |
| 013070 | 08/04/11 | NORTHWEST NAZARENE UNIVERSITY | NAMPA, ID 83686 | WAGNER SCHOLARSHIP | 500.38 |
| | | | | LINDSLEY SCHOLARSHIP | 500.00 |
| 013071 | 08/04/11 | U.S. POST OFFICE-GRANGEVILLE | GRANGEVILLE, ID 83530 | 3000 STAMPS @.44 | 1,320.00 |
| | | | | 20 PRIORITY MAIL FLAT RATE ENVELOP | 99.00 |
| 013072 | 08/04/11 | UNIVERSITY OF IDAHO | MOSCOW, ID 83844-4291 | MARTIN SCHOLARSHIP | 64.54 |
| 013073 | 08/09/11 | ACE HOME CENTER | GRANGEVILLE, ID 83530 | RIVETS/ CONN BUTT | 11.27 |
| | | | | RIVETS BACKUPS | 4.58 |
| | | | | FAUCET KIT | 56.99 |
| | | | | PARTS | 3.28 |
| | | | | PAINT CAN | 2.99 |
| | | | | MASKING TAPE | 5.99 |
| | | | | PROPANE | 10.69 |
| 013074 | 08/09/11 | AMAZON | ATLANTA, GA 30353-0958 | EVERY READY INDEX TABLE OF CONTEN | 72.27 |
| | | | | MISC. BOOKS | 24.49 |
| | | | | MISC. BOOKS | 180.47 |
| | | | | MISC. BOOKS | 21.98 |
| | | | | MISC. BOOKS | 35.58 |
| | | | | MISC. BOOKS | 12.64 |
| | | | | BOOKS | 31.32 |
| | | | | BOOKS | 68.67 |
| | | | | BOOKS | 34.34 |
| | | | | BOOKS | 34.33 |
| | | | | BOOKS | 103.00 |
| 013075 | 08/09/11 | AMSAN CUSTODIAL SUPPLY | SAN FRANCISCO, CA 94160 | T-BAR FOR GYM FLOOR | 53.47 |
| 013076 | 08/09/11 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY 001122377 ENDING 7/8 | 9.50 |
| | | | | ELECTRICITY 090025641 ENDING 7/14 | 161.50 |
| | | | | ELECTRICITY 090116036 ENDING 7/19 | 15.58 |
| | | | | ELECTRICITY 090116037 ENDING 7/19 | 7.50 |
| | | | | ELECTRICITY 001419395 ENDING 7/13 | 7.50 |
| | | | | ELECTRICITY 001419497 ENDING 7/13 | 1,047.07 |
| | | | | ELECTRICITY 001827190 ENDING 7/19 | 4,324.68 |
| | | | | ELECTRICITY 001827792 ENDING 7/19 | 2,167.21 |
| | | | | ELECTRICITY 001827804 ENDING 7/19 | 21.90 |
| | | | | ELECTRICITY 001122378 ENDING 7/8 | 934.79 |
| | | | | ELECTRICITY 001827805 ENDING 7/19 | 233.89 |
| | | | | ELECTRICITY 090025641 ENDING 7/14 | 2,145.70 |
| 013077 | 08/09/11 | BETTIE'S FLOORS AND DECOR | GRANGEVILLE, ID 83530 | PAINT | 12.99 |
| 013078 | 08/09/11 | BI STATE SIDING | LEWISTON, ID 83501 | SOFFIT WHITE | 129.70 |
| 013079 | 08/09/11 | BUSCH DISTRIBUTORS, INC. | MOSCOW, ID 83843 | FUEL | 156.02 |
| | | | | FUEL | 89.75 |
| 013080 | 08/09/11 | CAMAS GRAVEL COMPANY | GRANGEVILLE, ID 83530 | ROCK-DO | 15.92 |
| 013081 | 08/09/11 | CARROLL, DAVID LAWSON | BOLINGBROOK, IL 60440 | UPDATE & MAINTENANCE WEB SITE | 300.00 |
| 013082 | 08/09/11 | CHARTWELLS | LOS ANGELES, CA 90074-1337 | FOOD ENDING JUNE 30, 2011 | 2,313.87 |
| | | | | REBATE ENDING JUNE 30, 2011 | 815.13CR |
| | | | | LABOR ENDING JUNE 30, 2011 | 6,687.21 |
| | | | | SUPPLIES ENDING JUNE 30, 2011 | 1,583.73 |
| | | | | SUPERVISORY ENDING JUNE 30, 2011 | 5,815.24 |
| | | | | ADMIN. ENDING JUNE 30, 2011 | 2,891.50 |
| 013083 | 08/09/11 | CHEVRON AND TEXACO CARD SERVIC | CHARLOTTE, NC 28272-0887 | LATE FEE/INTEREST | 41.39 |
| | | | | FUEL | 50.67 |
| | | | | FUEL | 26.03 |
| 013084 | 08/09/11 | CITY OF ELK CITY | ELK CITY, ID 83525 | WATER/SEWER ENDING 7/25/11 | 80.00 |
| 013085 | 08/09/11 | CITY OF GRANGEVILLE | GRANGEVILLE, ID 83530 | WATER/ST. LIGHT ENDING 7/15 | 133.55 |
| | | | | WATER/SEWER/GARB/LIGHT END. 7/14 | 858.43 |
| | | | | WATER/SEWER/ST. LIGHT ENDING 7/14 | 144.90 |
| | | | | WATER/SEWER/LIGHT ENDING 7/14 | 74.59 |
| | | | | WATER/SEWER/GARB/LIGHT-END 7/14 | 1,565.11 |
| | | | | WATER/SEWER/GARB/LIGHT END 7/14 | 92.04 |
| | | | | WATER/SEWER/LIGHT ENDING 7/14 | 140.48 |
| 013086 | 08/09/11 | CITY OF KOOSKIA | KOOSKIA, ID 83539 | WATER ENDING 7/31/11 | 608.67 |
| | | | | WATER ENDING 7/31/11 | 86.84 |
| | | | | WATER ENDING 7/31/11 | 32.00 |
| | | | | WATER ENDING 7/31/11 | 39.70 |
| | | | | WATER/SEWER/GARB ENDING 7/31/11 | 390.85 |
| | | | | WATER ENDING 7/31/11 | 32.00 |
| | | | | WATER ENDING 7/31/11 | 48.00 |
| 013087 | 08/09/11 | CITY OF LEWISTON | LEWISTON, ID 83501 | FIELD PREP AIR PORT #4 | 75.00 |
| 013088 | 08/09/11 | CLEARWATER PROGRESS | KAMIAH, ID 83536 | IDLA COMPUTER LAB AIDE-7/7/11 | 18.00 |
| | | | | SECONDARY AD GHS ENDING 8/11/11 | 17.75 |
| | | | | SECONDARY AD GHS ENDING 8/11/11 | 8.88 |
| 013089 | 08/09/11 | COLUMBIA ELECTRIC SUPPLY | VANCOUVER, WA 98666 | BALLAST-GHS ARCADE | 180.00 |
| | | | | BALLAST-GEMS NEW GYM | 55.62 |

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| 013090 | 08/09/11 | COMMUNITIES CREATING CONNECT. | KOOSKIA, ID 83539 | PERSONNEL-JUNE 2011 | 4,986.81 |
| | | | | BENEFITS-JUNE 2011 | 2,004.23 |
| | | | | SUPPLIES-JUNE 2011 | 639.79 |
| | | | | PURCHASED SERVICES-JUNE 2011 | 135.00 |
| 013091 | 08/09/11 | COMPUNET, INC. | GRANGEVILLE, ID 83530 | JUNE LABOR-SERVICE CALL GEMS | 37.50 |
| 013092 | 08/09/11 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | INTERNET ENDING 7/31/11 | 892.00 |
| | | | | INTERNET ENDING 7/31/11 | 1,575.00 |
| | | | | INTERNET ENDING 7/31/11 | 843.00 |
| | | | | E-RATE CREDIT ENDING 7/31/11 | 695.76CR |
| | | | | E-RATE CREDIT ENDING 7/31/11 | 695.76CR |
| | | | | E-RATE CREDIT ENDING 7/31/11 | 1,228.50CR |
| | | | | E-RATE CREDIT ENDING 7/31/11 | 657.54CR |
| | | | | INTERNET ENDING 7/31/11 | 892.00 |
| 013093 | 08/09/11 | EVANS, KEITH M. | KOOSKIA, ID 83539 | MILEAGE 7/18/11 BD. MTG | 22.20 |
| 013094 | 08/09/11 | FEWELL, HAL | KNOXVILLE, TN 37930 | SILVERWOOD FEE REFUND | 55.00 |
| 013095 | 08/09/11 | FITZMAURICE, GREGORY | GRANGEVILLE, ID 83530 | AUGUST PROFESSIONAL SERVICES | 1,500.00 |
| 013096 | 08/09/11 | GRANGEVILLE BUILDERS SUPPLY | GRANGEVILLE, ID 83530 | PAINT/PRIMER/BRUSH | 33.87 |
| | | | | VINYL TUBE/BALL VALVE/CLAMP | 37.49 |
| | | | | GLUE/JOINT BISCUIT/LUMBER | 88.56 |
| | | | | PAINT THINNER | 17.58 |
| | | | | CASTER SWIVEL | 26.32 |
| | | | | CASTER SWIVEL | 15.48CR |
| | | | | PVC FITTINGS | 10.68 |
| | | | | SPRAY PAINT | 5.49 |
| | | | | SPRAY PAINT | 5.49 |
| | | | | SCRAPPER/TRAY LINER/BRUSH/SAND C | 86.56 |
| | | | | FINISH/WOOD FILLER/BELT | 27.25 |
| | | | | WOOD FILLER | 28.58 |
| | | | | WOOD FILLER | 14.29 |
| | | | | BRUSH/WOOD STAIN | 6.77 |
| | | | | DUCT TAPE | 18.42 |
| | | | | WOOD FILLER | 28.58 |
| | | | | VACUUM BRAKER/CLAMP | 38.93 |
| | | | | CORD PLUG | 3.99 |
| | | | | BATTERY/ MINI DRIPPER/HOLE PLUGS | 13.85 |
| | | | | PAINT TRAY | 5.97 |
| | | | | GUTTER SCREWS | 32.49 |
| | | | | LOCK LUB. | 6.39 |
| | | | | WOOD FILLER/SAND SPONGE | 6.70 |
| | | | | FASTENERS | 5.29 |
| | | | | ANCHORS/SCREWS/FINISH/CORNER IRC | 35.96 |
| | | | | SPRAY PAINT/FASTENERS/ | 10.96 |
| | | | | BRUSH/SILVER SEAL/PAINT THINNER | 47.57 |
| | | | | VINYL TUPE/CLAMP/RUBBER LEG TIP | 28.94 |
| | | | | TEE BARB | 4.65 |
| | | | | FLANGE/SILICONE SEALANT | 84.62 |
| | | | | POP-UP HEAD/NOZZLE | 8.99 |
| | | | | HOSE BARB/BALL VALVES/CLAMP | 19.36 |
| | | | | 4X4 TREADED BRN BOARD/CONCRETE M | 31.95 |
| | | | | REBAR/CONCRETE MIX/CEMENT | 20.14 |
| | | | | BONDING ADHESIVE/SAND BLOCK | 30.54 |
| | | | | FASTENERS | 11.67 |
| | | | | WD40 | 3.77 |
| | | | | FASTENERS | 18.99 |
| 013097 | 08/09/11 | GRANGEVILLE ELEM.-PETTY CASH | | POSTAGE -JUNE 2011 | 36.28 |
| 013098 | 08/09/11 | GRANGEVILLE HIGH SCHOOL | GRANGEVILLE, ID 83530 | TRACK ENTRY FEE LEWISTON 5/5/11 | 50.00 |
| | | | | TRACK MEDALS REG. KAMIAH | 117.00 |
| 013099 | 08/09/11 | GRANGEVILLE-NEW MEADOWS AUTO F | GRANGEVILLE, ID 83530 | JULY INTER-OFFICE MAIL DELIVERY | 57.00 |
| 013100 | 08/09/11 | HILL, SUSAN M. | KOOSKIA, ID 83539 | DIFF. INSTR.CONF. EXPENSES | 17.83 |
| 013101 | 08/09/11 | HORIZON | PHOENIX, AZ 85072-2758 | V-BELT/MULE DRIVE BELT/FAN BELT | 321.63 |
| 013102 | 08/09/11 | I.H.S.A.A. | BOISE, ID 83711 | ACTIVITY FEE-FOOTBALL | 72.08 |
| | | | | ACTIVITY FEE-VOLLEBALL | 72.08 |
| | | | | ACTIVITY FEE-DRAMA | 72.07 |
| | | | | ACTIVITY FEE-GIRLS BASKETBALL | 72.08 |
| | | | | ACTIVITY FEE-BOYS BASKETALL | 72.08 |
| | | | | ACTIVITY FEE-WRESTLING | 72.08 |
| | | | | ACTIVITY FEE-TENNIS | 72.07 |
| | | | | ACTIVITY FEE-BOYS TRACK | 72.08 |
| | | | | ACTIVITY FEE-GIRLS TRACK | 72.08 |
| | | | | ACTIVITY FEE-BASEBALL | 72.08 |
| | | | | ACTIVITY FEE-SOFTBALL | 72.08 |
| | | | | ACTIVITY FEE-TENNIS GIRLS | 72.07 |
| | | | | NWCA WR WEIGHT CERTIFICATION | 30.00 |
| | | | | ACTIVITY FEE- MUSIC | 72.07 |
| 013103 | 08/09/11 | I.S.S.A./I.A.S.A. | BOISE, ID 83705 | 11-12 ANNUAL MEMBERSHIP DUES | 672.00 |
| 013104 | 08/09/11 | IDAHO COUNTY FREE PRESS | GRANGEVILLE, ID 83530 | SECONDARY AD-ENDING 8/10/11 | 96.00 |
| | | | | IDLA COMPUTER LAB AIDE-CVHS | 48.00 |
| 013105 | 08/09/11 | IDAHO SPORTING GOODS | BOISE, ID 83701 | FOOTBALL JERSEYS | 680.38 |
| | | | | HELMETS RECONDITIONING | 599.84 |
| 013106 | 08/09/11 | ISB EDUCATIONAL SOLUTIONS | MERIDIAN, ID 83642 | ADMIN. FEE RA#015017081 | 1,452.83 |
| 013107 | 08/09/11 | IDAHO STATE TAX COMMISSION | BOISE, ID 83712-7742 | FUEL TAX PAYABLE PER AUDIT | 4.25 |
| | | | | FUEL TAX PAYABLE PER AUDIT | 74.75 |
| 013108 | 08/09/11 | IDAHO STATESMAN | BOISE, ID 83707 | LA INSTRUCTOR | 1,321.25 |
| 013109 | 08/09/11 | IKON OFFICE SOLUTIONS | DALLAS, TX 75265-0073 | LEASE 1017077A7 ENDING 7/22/11 | 79.95 |
| | | | | LEASE 1017077A10 ENDING 8/15/11 | 116.42 |
| | | | | LEASE 1017077A5 ENDING 8/18/11 | 49.77 |
| | | | | LEASE 1017077A6 ENDING 7/27/11 | 155.78 |
| | | | | COPIES 1017077A7-ENDING 6/8/11 | 21.39 |
| | | | | COPIES 1017077A10 ENDING 7/11/11 | 6.42 |
| | | | | COPIES 1017077A9 ENDING 6/24/11 | 52.03 |
| | | | | LEASE 1017077A9 ENDING 7/29/11 | 177.82 |

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| 013110 | 08/09/11 | INLAND CELLULAR | ROSLYN, WA 98941-0688 | TELE-CANCEL CONTRACT-END 7/12/11 | 98.97 |
| | | | | TELEPHONE-CV BUS END 7/12/11 | 24.42 |
| | | | | TELEPHONE-GHS BUS END 7/12/11 | 14.42 |
| | | | | TELEPHONE-MAINT. FINAL-END 7/12/11 | 26.34 |
| 013111 | 08/09/11 | INTERSTATE BILLING SERVICE, IN | BIRMINGHAM, AL 35287-1265 | REPAIR BRAKES 96-1 | 298.74 |
| | | | | REPAIR BRAKE SYSTEM 93-1 | 4,676.69 |
| | | | | DIAGNOSE & REPAIR INTERMITTEN BRA | 1,976.07 |
| | | | | DIAGNOSE AND REPAIR EXHAUST LEAK | 1,672.48 |
| | | | | BREAKER 01-5 | 23.66 |
| | | | | HEATER HOSE BUSES | 90.50 |
| 013112 | 08/09/11 | JOHNSON, CRAIG | GRANGEVILLE, ID 83530 | SDE TECH WORKSHOP 7/12-13/11 | 20.04 |
| | | | | SDE TECH WORKSHOP 6/27-6/30 | 68.32 |
| | | | | SDE TECH WORKSHOP 7/11 | 5.41 |
| 013113 | 08/09/11 | JOINT SCHOOL DISTRICT #242 | COTTONWOOD, ID 83522 | PERSONNEL-JUNE 2011 | 860.68 |
| | | | | SUPPLIES-JUNE 2011 | 58.85 |
| | | | | BUSING - JUNE 2011 | 1,375.88 |
| 013114 | 08/09/11 | JOSTEN'S | CHICAGO, IL 60673 | 1-DIPLOMA | 19.20 |
| 013115 | 08/09/11 | JUNIOR LIBRARY GUILD | PLAIN CITY, OH 43064 | HUMOR ELEMENTARY/EASY READING/M | 897.00 |
| 013116 | 08/09/11 | K-LOG EDUC. DIV. WS-O | ZION, IL 60099-0005 | 2-DIVIDED SHELF CABINET | 1,867.91 |
| 013117 | 08/09/11 | LAYMAN, DEBBIE | ELK CITY, ID 83525 | EXPENSES DIFF. INSTR. CONF. | 12.43 |
| 013118 | 08/09/11 | LEUCK, JUDY | CLARKSTON, WA 99403 | POSTAGE/FLASH DRIVE/SHIPPING | 19.93 |
| 013119 | 08/09/11 | LOVE & LOGIC INSTITUTE | GOLDEN, CO 80401-2300 | 2-REG. LOVE & LOGIC FOR EDUCATORS- | 810.00 |
| 013120 | 08/09/11 | LUPER BROS. | LEWISTON, ID 83501 | DIAGNOSE AND REPAIR ENGINE PROBLE | 448.93 |
| | | | | CRUISE /HEATER/COOLING FAN-C3430 | 780.32 |
| 013121 | 08/09/11 | MAKEMUSIC | MINNEAPOLIS, MN 55485 | FROM FINALE 1.0 THROUGH 2009 UPGR/ | 179.90 |
| 013122 | 08/09/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE BENEFIT 10-11 | 1,085.65 |
| 013123 | 08/09/11 | NORCO, INC | BOISE, ID 83715 | CARBON DIOXIDE | 33.09 |
| | | | | SPOOL WIRE | 30.95 |
| 013124 | 08/09/11 | PARTSWAY | GRANGEVILLE, ID 83530 | THREADLOCK/PIPE SEALANT-BUSES | 9.40CR |
| | | | | SERPENTINE BELT | 56.26 |
| | | | | ANTIFREEZE-ALL BUSES | 417.19 |
| | | | | BELT/PUMP 99-1 | 100.15 |
| | | | | PUMP/AEROSOL PAINT/GLOVES-BUSES | 66.25 |
| | | | | BEARING | 10.99 |
| | | | | FUEL/OIL FILTERS/CABLE TIE-BUSES | 58.11 |
| | | | | PLUG/CLEANER/HEAD LIGHT-BUSES | 73.65 |
| | | | | THREAD LOCK/SILICONE-BUSES | 67.77 |
| | | | | WATER PUMP 99-1 | 46.69 |
| | | | | BLADE/SILICONE-BUSES | 24.67 |
| | | | | MALE ADAPTOR 99-1 | 3.78 |
| 013125 | 08/09/11 | PERFORMANCE RADIATOR REPAIRdba | GRANGEVILLE, ID 83530 | CLUTCH REPAIR PICKUP #30 | 143.90 |
| | | | | CLUTCH REPAIR PICKUP #30 | 671.74 |
| 013126 | 08/09/11 | PIONEER MANUFACTURE | CLEVELAND, OH 44135 | WHITE FIELD PAINT | 53.50 |
| 013127 | 08/09/11 | PRAIRIE FAB & REPAIR, INC | GRANGEVILLE, ID 83530 | TUBE | 21.80 |
| 013128 | 08/09/11 | PRIMELAND COOPERATIVE | GRANGEVILLE, ID 83530 | FUEL | 3.50 |
| | | | | SPRAYER PARTS | 73.36 |
| | | | | FUEL | 231.38 |
| | | | | OIL-BUSES | 864.94 |
| | | | | FUEL | 352.95 |
| | | | | OIL-BUSES | 697.54 |
| | | | | CORNERSTONE/STICKER | 177.91 |
| | | | | NOZZLE/MESH SCREEN | 8.81 |
| | | | | BOLTS | 19.55 |
| | | | | FUEL | 74.13 |
| | | | | FUEL | 120.77 |
| | | | | FUEL | 58.92 |
| | | | | FUEL | 651.81 |
| 013129 | 08/09/11 | QUADRANT CONSULTING, INC. | BOISE, ID 83705 | PHASE II TRUSTEE REZONING | 1,015.00 |
| 013130 | 08/09/11 | CENTURYLINK | SEATTLE, WA 98111-9255 | TELEPHONE 983-0580 ENDING 8/25/11 | 334.70 |
| | | | | TELEPHONE 983-0990 ENDING 8/25/11 | 241.65 |
| | | | | TELEPHONE 983-0400 ENDING 8/25/11 | 486.29 |
| | | | | TELEPHONE 983-1245 ENDING 8/25/11 | 141.48 |
| | | | | TELEPHONE 926-4511 ENDING 8/25/11 | 298.77 |
| | | | | INTERNET 208T110017240-END 8/25 | 560.56 |
| | | | | INTERNET 208T110208239-END 8/25 | 228.80 |
| | | | | INTERNET 208T310434323-END 8/25 | 560.56 |
| | | | | TELEPHONE 926-0051 ENDING 8/25/11 | 108.06 |
| | | | | TELEPHONE 983-0435 ENDING 8/25/11 | 45.03 |
| | | | | TELEPHONE 926-4862 ENDING 8/25/11 | 45.03 |
| | | | | TELEPHONE 926-4311 ENDING 8/25/11 | 243.15 |
| 013131 | 08/09/11 | SCHOLASTIC BOOK FAIR | ATLANTA, GA 30368-6913 | 26-SCHOLASTIC BOOK FAIR BOOKS | 175.68 |
| 013132 | 08/09/11 | SCHOOL CENTER | CHICAGO, IL 60606 | 11-12 ALL WEB HOSTING | 7,200.00 |
| 013133 | 08/09/11 | SCHUMACHER, KELLY | GRANGEVILLE, ID 83530 | EXPENSES DIFF. INSTRU. CONF. | 20.54 |
| 013134 | 08/09/11 | SHELL FLEET PLUS | COLUMBUS, OH 43218-3019 | FUEL | 40.57 |
| 013135 | 08/09/11 | SHIFFLER EQUIPMENT SALES, INC | PHOENIX, AZ 85038 | LOCKER HANDLES/DOOR KICK DOWN/TL | 41.04 |
| | | | | 4-HANDICAP PARKING SIGNS | 108.22 |
| 013136 | 08/09/11 | SIMMONS SANITATION | KAMIAH, ID 83536 | SANITATION SERVICES ENDING 7/31/11 | 598.90 |
| | | | | SANITATION SERVICES ENDING 7/31/11 | 598.90 |
| 013137 | 08/09/11 | SPOKESMAN-REVIEW | SPOKANE, WA 99210-1906 | LA INSTRUCTOR | 40.00 |
| 013138 | 08/09/11 | STAPLES | DES MOINES, IA 50368-9020 | TONER/WRIST REST | 286.48 |
| | | | | WHITEOUT/ENVELOPES/BINDER CLIPS | 242.40 |
| 013139 | 08/09/11 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720 | FYE2012. ASSESSMENT FEE | 2,673.18 |
| 013140 | 08/09/11 | STATE OF IDA. DEPT. OF H & W | TWIN FALLS, ID 83303-5579 | MEDICAID RECOUPMENT PER AUDIT | 16,575.25 |
| 013141 | 08/09/11 | STERNOD, BRANDON | PULLMAN, WA 99163 | MILEAGE SUMMER SEMINAR 6/14-18 | 130.56 |
| 013142 | 08/09/11 | TACKETT SAW SERVICE | GRANGEVILLE, ID 83530 | FUEL LINE/TRIM LINE | 14.50 |
| 013143 | 08/09/11 | TIMBERLAND AUTO | KAMIAH, ID 83536 | BATTERY POST TERMINALS-BUSES | 104.40 |
| 013144 | 08/09/11 | UMBINETTI, LARRY | GRANGEVILLE, ID 83530 | BUS DRIVER PHYSICAL | 104.00 |
| 013145 | 08/09/11 | WALKER, DANIEL R | LEWISTON, ID 83501 | VIDEO EQUIPMENT RENTAL SUMMER SE | 100.00 |
| 013146 | 08/09/11 | WILLIAMS PLUMBING | GRANGEVILLE, ID 83530 | FAN MOTOR-RM 103 | 941.48 |
| | | | | REPLACE ROOF DRAIN | 779.25 |
| | | | | 3" IP GATE VALVE | 143.10 |
| | | | | FIND & REPAIR LEAK AIR CONDITIONER | 408.20 |

(Mo-Yr: 08-2011-08-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 013147 | 08/09/11 | WELLS FARGO BANK CARD | | REFUND RM TAX 6/15-16/11 IASA/ISSA | 22.36CR |
| | | | | MONTHLY DATA BACKUPS-JULY | 70.34 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 190.06 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 237.62 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 348.42 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 387.98 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 217.91 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 219.62 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 314.53 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 472.52 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 333.22 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 294.20 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 344.43 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 303.94 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 148.07 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 254.87 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 331.03 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 249.18 |
| | | | | 21 TRANSPORTATION VOUCHERS-CONF | 130.00 |
| | | | | 21 TRANSPORTATION VOUCHERS-CONF | 143.00 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 270.95 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 329.84 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 319.57 |
| | | | | DIFF. INSTR. CONF. EXPENSES | 338.83 |
| 013148 | 08/18/11 | BURNEY, MAUREEN | GRANGEVILLE, ID 83530 | PETTY CASH-ELK CITY | 20.00 |
| | | | | PETTY CASH-GHS | 160.00 |
| | | | | PETTY CASH-GEMS | 50.00 |
| | | | | PETTY CASH-CVHS | 50.00 |
| | | | | PETTY CASH-CVE | 25.00 |
| 013149 | 08/18/11 | GRANGEVILLE HIGH SCHOOL | GRANGEVILLE, ID 83530 | GATE TILLS | 200.00 |
| | | | | GATE TILLS | 200.00 |
| | | | | CONCESSION STARTUP | 1,350.00 |
| | | | | CONCESSION STARTUP | 1,350.00 |
| | | | | CONCESSION TILL | 150.00 |
| | | | | CONCESSION TILL | 150.00 |
| 013150 | 08/18/11 | I.H.S.A.A. | BOISE, ID 83711 | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 50.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 55.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 50.00 |
| | | | | ACTIVITY FEE | 50.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | ANNUAL MEMBERSHIP | 150.00 |
| | | | | 11-12 CATASTROPHIC INSURANCE | 758.00 |
| | | | | ACTIVITY CARD | 35.00 |
| | | | | 3-ACTIVITY CARDS | 105.00 |
| | | | | 2-ACTIVITY CARDS | 70.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 35.00 |
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| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY FEE | 25.00 |
| | | | | 4- BOARD MEMBER ACTIVITY CARDS | 140.00 |
| 013151 | 08/18/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE REIMBURSEME | 908.83 |
| 013187 | 08/22/11 | IKON OFFICE SOLUTIONS | DALLAS, TX 75265-0073 | REVERSE COPY CR. 1017077A3 | 655.53 |
| 013188 | 08/23/11 | ACTIVE PARENTING PUBLISHING | KENNESAW, GA 30144-7808 | ATTITUDE 4 KIDS/TWO HOMES/WAS IT C | 53.74 |
| 013189 | 08/23/11 | AMSAN CUSTODIAL SUPPLY | SAN FRANCISCO, CA 94160 | JANITORAL SUPPLIES | 320.10CR |
| | | | | JANITORAL SUPPLIES | 417.60 |
| | | | | JANITORAL SUPPLIES | 29.10 |
| | | | | JANITORAL SUPPLIES | 29.10CR |
| | | | | JANITORAL SUPPLIES | 384.90 |
| | | | | APPLICATOR PADS | 58.60 |
| | | | | JANITORAL SUPPLIES | 274.94 |
| | | | | JANITORAL SUPPLIES | 34.16 |
| 013190 | 08/23/11 | AMSCO SCHOOL PUB. | ALTANTA, GA 31193-1238 | U.S. HISTORY-PREPARING FOR THE ADV | 24.08 |
| 013191 | 08/23/11 | AQUA SOURCE, INC | GRANGEVILLE, ID 83530 | SERVICE CALL-POND PUMP | 60.00 |
| 013192 | 08/23/11 | BIO CORPORATION | ALEXANDRIA, MN 56308 | COW BRAIN/SHEEP BRAINS WITH DURA/ | 78.83 |
| 013193 | 08/23/11 | BLAINE COUNTY SCHOOL DIST. #61 | HAILEY, ID 83333 | MILEPOST PROGRAM 11-12 | 5,965.00 |
| 013194 | 08/23/11 | BOLLER ELECTRIC, dba | KOOSKIA, ID 83539 | WIRING GEMS ELMOS | 1,702.00 |
| | | | | ELECTRICAL REPAIR GEMS GYM | 150.00 |
| | | | | WIRING GHS DISHWASHER | 4,401.00 |
| | | | | WIRING CVM ELMOS | 592.00 |
| | | | | WIRING GHS GYM/ARCADE LIGHTS | 600.00 |
| 013195 | 08/23/11 | CAXTON PRINTERS | CALDWELL, ID 83605 | SHEET PROTECTORS/MARKERS/HIGHLIC | 99.15 |
| 013196 | 08/23/11 | CDW COMPUTER CENTERS INC. | CHICAGO, IL 60675-1515 | NEC NP510 PROJECTOR-CVHS-RM 101 | 825.00 |
| | | | | TOSHIBA DVD/VCR-EXTRA | 174.00 |
| | | | | 2-NP-M300X NEC PROJECTORS | 1,650.00 |
| | | | | 4-ELMO DOC. CAMERA | 854.19 |
| | | | | SONY HANDY CAM/TRIPOD | 25.00 |
| | | | | 6-SOUND SYSTEMS/CABLE/2 DVD-VCR/2- | 1,000.00 |
| | | | | 4-ELMO DOC. CAMERA | 1,941.81 |
| | | | | 6-SOUND SYSTEMS/CABLE/2 DVD-VCR/2- | 270.00 |
| 013197 | 08/23/11 | CHARACTER ED. TOOLS | IRWINDALE, CA 91706-2092 | E3 ENDURE.EVOTE/MY RIGHTS, MY RESI | 144.90 |
| 013198 | 08/23/11 | CHARTWELLS | LOS ANGELES, CA 90074-1337 | FOOD-ENDING JULY 31, 2011 | 1,597.32 |
| | | | | SUPPLIES-ENDING JULY 31, 2011 | 1,482.65 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|------------|
| | | | | REBATE-ENDING JULY 31, 2011 | 1,092.81CR |
| | | | | LABOR-ENDING JULY 31, 2011 | 4,575.39 |
| | | | | SUPERVISORY-ENDING JULY 31, 2011 | 5,584.52 |
| | | | | ADMIN.-ENDING JULY 31, 2011 | 2,972.28 |
| 013199 | 08/23/11 | CHILDSWORK/CHILDSPLAY | WOODBURY, NY 11797 | AUTISM/CHANGING FAMILY GAMES/SURI | 113.14 |
| 013200 | 08/23/11 | CLEARWATER VALLEY ELEMENTARY | KOOSKIA, ID 83539 | PETTY CASH OVERAGE 8/23/11 | 0.17CR |
| | | | | REPLACE CK # 12840 (DEPOSITED) | 13.15 |
| | | | | POSTAGE ENDING 8/23/11 | 71.92 |
| 013201 | 08/23/11 | CURRICULUM ASSOCIATES, INC. | WOBURN, MA 01888-4119 | QUICK WORD HANDBOOK FOR EVERY I | 58.69 |
| | | | | QUICK WORD BK FOR BEGINNING WRITE | 66.05 |
| 013202 | 08/23/11 | DISTRICT II BOARD OF CONTROL | LEWISTON, ID 83501 | ASSESSMENT FEE 2011-12 | 125.00 |
| | | | | ASSESSMENT FEE 2011-12 | 125.00 |
| | | | | ASSESSMENT FEE 2011-12 | 175.00 |
| | | | | ASSESSMENT FEE 2011-12 | 175.00 |
| | | | | ASSESSMENT FEE 2011-12 | 75.00 |
| | | | | ASSESSMENT FEE 2011-12 | 75.00 |
| | | | | ASSESSMENT FEE 2011-12 | 125.00 |
| | | | | ASSESSMENT FEE 2011-12 | 75.00 |
| | | | | ASSESSMENT FEE 2011-12 | 175.00 |
| | | | | ASSESSMENT FEE 2011-12 | 75.00 |
| 013203 | 08/23/11 | ELK CITY REACH CLUB | ELK CITY, ID 83525 | ARBITER | 100.00 |
| | | | | BENEFITS-ENDING JUNE 2011 | 1,068.68 |
| | | | | SUPPLIES-ENDING JUNE 2011 | 1,666.64 |
| | | | | PURCHASED SER.-ENDING JUNE 2011 | 1,000.00 |
| | | | | PERSONNEL-ENDING MAY 2011 | 4,322.24 |
| | | | | BENEFITS-ENDING MAY 2011 | 1,098.35 |
| | | | | TRAVEL/TRAINING-ENDING MAY 2011 | 919.28 |
| | | | | SUPPLIES-ENDING MAY 2011 | 1,222.46 |
| 013204 | 08/23/11 | ETA EDUCATIONAL TEACHING AIDS | VERNON HILLS, IL 60061-9923 | PROTRACTORS/COMPASSES/BOARD CC | 28.95 |
| 013205 | 08/23/11 | EVANS, KEITH M. | KOOSKIA, ID 83539 | REIMB. MILEAGE-BD MTG. 8/15/11 | 22.20 |
| 013206 | 08/23/11 | EXPRESS MOWER | JACKSONVILLE, FL 32256 | MOWER BLADES | 133.42 |
| | | | | MULCHER BLADES | 94.60 |
| 013207 | 08/23/11 | FARM PLAN | CAROL STREAM, IL 60197-4450 | JD SCREW-GHS MOWER | 1.20 |
| 013208 | 08/23/11 | GEYER INSTRUCTIONAL AIDS | FORT WAYNE, IN 46850 | 4-SOLAR CALCULATORS | 61.75 |
| 013209 | 08/23/11 | GREAT LAKES SPORTS | LAMBERTVILLE, MI 48144 | WIFFLE BALLS/BAT/GLOVES/BALLS/WHIS | 462.59 |
| 013210 | 08/23/11 | I.H.S.A.A. | BOISE, ID 83711 | ACTIVITY CARDS | 105.00 |
| | | | | ACTIVITY CARDS | 140.00 |
| | | | | ACTIVITY CARDS | 105.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 105.00 |
| | | | | ACTIVITY CARDS | 70.00 |
| | | | | ACTIVITY CARDS | 70.00 |
| | | | | ACTIVITY CARDS | 70.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| 013211 | 08/23/11 | I.S.S.A./I.A.S.A. | BOISE, ID 83705 | CAR. & COLLEGE READ.-6/17/11 | 50.00 |
| | | | | 2011-12 SUPERINTENDENT ANNUAL DUE | 856.00 |
| 013212 | 08/23/11 | IKON OFFICE SOLUTIONS | DALLAS, TX 75265-0073 | 2011-12 ID. ED. EMPLOY.WEBSITE | 162.00 |
| | | | | COPIES-1017077A7-6/8-7/11/10 | 1.82 |
| | | | | LEASE-1017077A9-7/30-8/29/11 | 177.82 |
| | | | | LEASE-1017077A6---7/28-8/27/11 | 155.78 |
| | | | | LEASE-1017077A7---7/23-8/22/11 | 79.95 |
| 013213 | 08/23/11 | JANELLE PUBLICATIONS, INC. | DEKALB, IL 60115 | SPAT-D RESPONSE FORMS | 70.40 |
| 013214 | 08/23/11 | JOINT SCHOOL DISTRICT #242 | COTTONWOOD, ID 83522 | PERSONNEL-JUNE 2011 | 4,109.40 |
| | | | | BENEFITS-JUNE 2011 | 393.16 |
| 013215 | 08/23/11 | KAMIAH TRUE VALUE | KAMIAH, ID 83536 | PAINT/BRUSH-CVHS LOCKERS | 26.70 |
| | | | | PAINT | 139.94 |
| 013216 | 08/23/11 | KID'S KLUB | GRANGEVILLE, ID 83530 | PERSONNEL-JUNE 2011 | 2,812.83 |
| | | | | BENEFITS-JUNE 2011 | 528.54 |
| | | | | SUPPLIES-JUNE 2011 | 660.87 |
| | | | | PURCHASE SVCS.-JUNE 2011 | 200.00 |
| | | | | TRAVEL-DENVER-7/20-23/11-CONF. | 1,066.56 |
| | | | | SUPPLIES-7/23-23/11 CONF. | 363.22 |
| | | | | PERSONNEL-7/20-23/11 CONF. | 960.00 |
| | | | | TRAVEL-MILEAGE 7/20-23/11-LEWISTON | 247.50 |
| 013217 | 08/23/11 | LAKESHORE CURRICULUM MATERIALS | CARSON, CA 90895 | STUDENT PLACE VALUE PRACTICE BOAI | 89.75 |
| 013218 | 08/23/11 | LES SCHWAB WAREHOUSE CENTER | BEND, OR 97708 | HEAVY DUTY BATTERIES-03-1 | 304.32 |
| 013219 | 08/23/11 | LEUCK, JUDY | CLARKSTON, WA 99403 | TECH MEETING GRANGEVILLE 8/22/11 | 100.00 |
| 013220 | 08/23/11 | LUSBY, DEBBIE | GRANGEVILLE, ID 83530 | CREDIT REIMB. 8/12/11 | 348.00 |
| 013221 | 08/23/11 | MOUNTAIN VIEW SCHOOL DIST 244 | GRANGEVILLE, ID 83530 | TEACHER LESSON PLAN REVIEW, PREP/ | 2,000.00 |
| | | | | COPYING CD'S | 400.00 |
| 013222 | 08/23/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE BENEFIT DEDUCTIBLE | 1,039.49 |
| | | | | EMPLOYEE BENEFIT DEDUCTIBLE | 160.49 |
| 013223 | 08/23/11 | NORTHWEST ASSOC. OF ACCREDITED | BOISE, ID 83705-5194 | CVHS ACCRD. DUES-ASSESS.11-12 | 479.58 |
| | | | | GHS ACCRD.DUES-ASSESS. 11-12 | 499.81 |
| 013224 | 08/23/11 | NATIONAL SCHOOL PRODUCTS | MARYVILLE, TN 37801-2498 | PREPARED SLIDES SET 1/SET 2 | 33.40 |
| 013225 | 08/23/11 | PANMEDIX, INC | NEW YORK, NY 10038 | TRAUMA-INSTRUCTIONAL SET UP/TESTS | 595.00 |
| 013226 | 08/23/11 | PBS VIDEO | CHICAGO, IL 60693 | MY LAI DVD/AMERICAN EXPERIENCE/EYI | 87.92 |
| 013227 | 08/23/11 | PEARSON ASSESSMENTS | CHICAGO, IL 606963 | DIAL-3 RECORD FORMS | 63.25 |
| 013228 | 08/23/11 | PRESTWICK HOUSE, INC. | CLAYTON, DE 19938 | TO KILL A MOCKINGBIRD NOVELS | 164.75 |
| 013229 | 08/23/11 | REALLY GOOD STUFF | BOTSFORD, CT 06404-0386 | ALL ABOUT ME TEE POSTER | 62.91 |
| 013230 | 08/23/11 | SCHOOL HEALTH CORPORATION | CHICAGO, IL 60678-6764 | SANI-HANDS/CONTACT CASES/GLUTOSE | 61.83 |
| | | | | SANI-HANDS/CONTACT CASES/GLUTOSE | 265.93 |
| 013231 | 08/23/11 | SCHOOL SPECIALTY | MILWAUKEE, WI 53268-3106 | DRY ERASE MARKERS/SCISSORS | 45.96 |
| | | | | BUTTERFLY GARDEN/THREE CORNER FI | 103.56 |
| | | | | ELECTRIC SHARPENER/FLARE POINT/PC | 310.52 |
| 013232 | 08/23/11 | SOCIAL STUDIES SCHOOL SERVICE | CULVER CITY, CA 90232-0802 | YOU BE THE JUDGE/CRIMINAL JUSTICE | 245.10 |
| 013233 | 08/23/11 | STAPLES | DES MOINES, IA 50368-9020 | RECYCLED CLIPBOARDS | 194.92 |
| | | | | MARKERS/PENS/STAPLES/BUSINESS CA | 327.16 |
| | | | | EPSON GLOSSY PHOTO PAPER/TAPE DI | 35.95 |
| | | | | PENCILS/SHARPIES/MARKERS/MASKING | 378.98 |
| | | | | STICK PENS/THANK YOU NOTES/NOTE C | 160.63 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------|------------------------------------|-----------|
| | | | | PENCILS/MARKERS/TAPE | 183.35 |
| 013234 | 08/23/11 | STATE INSURANCE FUND | BOISE, ID 83720 | WORK COMP. PREMIUM 2011-12 | 48,408.00 |
| 013235 | 08/23/11 | STITES ACE HARDWARE | STITES, ID 83552 | STRIPPING GELL/POWER GRAP/SCREWS | 27.88 |
| | | | | LUBRICANT | 2.29 |
| | | | | BRUSH CUP | 15.99 |
| | | | | PAPER TOWELS | 54.95 |
| | | | | PAINT | 9.98 |
| | | | | TAPE | 5.97 |
| | | | | PAINT | 9.98 |
| | | | | WIRE/TERM BATTERY-BUSES | 27.98 |
| | | | | BATTERY | 5.98 |
| | | | | PVC TEE/ADAPTOR/COUPLE | 4.00 |
| | | | | DIVIDERS/NOTEBOOK PAPER | 13.71 |
| | | | | PIPE THREAD | 1.98 |
| 013236 | 08/23/11 | STUIVENGA VESSEY DRILLING | GRANGEVILLE, ID 83530 | SET NEW PUMP/REPAIR WATER LINE | 2,988.35 |
| 013237 | 08/23/11 | SUPER DUPER SCHOOL COMPANY | GREENVILLE, SC 29616-2497 | TONGUE BLADES/STICKERS/ | 89.60 |
| 013238 | 08/23/11 | SYNTHESIS MIDI WORKSHOP | CARSON, WA 98610 | PRO TOOLS MP 9 + MOBILE PRE BUNDLE | 283.97 |
| 013239 | 08/23/11 | SYRINGA GENERAL HOSP. | GRANGEVILLE, ID 83530 | NON MEDICAID. SVS-7/2011 | 266.00 |
| | | | | TRAVEL & DOC. NON MED.-7/2011 | 390.73 |
| | | | | MEDICAID QUAL. SVS-7/2011 | 342.00 |
| 013240 | 08/23/11 | TEACHER'S DISCOVERY | AUBURN HILLS, MI 48326 | VOTING IN AMERICA MOCK ELECTION B | 52.10 |
| | | | | ASSASSINATION OF ABRAHAM LINCOLN | 31.89 |
| 013241 | 08/23/11 | VALNET (WIN) | LEWISTON, ID 83501 | VALNET SUBSCRIPTION-JULY-SEPT 2011 | 3,067.00 |
| 013242 | 08/23/11 | WILLIAM V. MACGILL & CO. | LOMBARD, IL 60148 | BANDAGES/ALOE VERA GEL/GAUZE/WIP | 840.43 |
| 013243 | 08/29/11 | BENZING, EMILY | NEZPERCE, ID 83543 | REPLACE. CK 12253-TAH WKSP-3/19/11 | 25.50 |
| 013244 | 08/29/11 | JOHNSON, LYNN D | CRAIGMONT, ID 83523 | PETTY CASH-CVHS LIBRARY | 50.00 |
| | | | | PETTY CASH-CVE LIBRARY | 50.00 |
| | | | | PETTY CASH-GHS LIBRARY | 50.00 |
| | | | | PETTY CASH-GEMS LIBRARY | 50.00 |
| 013245 | 08/29/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE REIMBURS. | 2,347.57 |
| 013246 | 08/29/11 | RUCH, MARY LEE | COEURD' ALENE, ID 83815 | REPL. CK #11477-ICHE CONF BOISE | 209.90 |
| 013247 | 08/25/11 | REGENCE BLUESHIELD OF IDAHO | SEATTLE, WA 98111-9228 | HEALTH INS - 08-2011 | 114.84 |
| | | | | RBS 87.5% DEPENDENT - 08-2011 | 444.01 |
| | | | | T ROY - RBS - AUG 2011 | 378.80 |
| | | | | N KASCHMITTER - RBS - AUG 2011 | 169.66 |
| | | | | T ROY - RBS - AUG 2011 | 100.70 |
| | | | | REGENCE - 08-2011 | 638.43 |
| | | | | REGENCE - 08-2011 | 1,934.10 |
| | | | | REGENCE - 08-2011 | 173.97 |
| | | | | REGENCE - 08-2011 | 1,071.84 |
| | | | | REGENCE - 08-2011 | 930.62 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 6,217.22 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 10,861.14 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 771.46 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 5,318.76 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,566.19 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 812.40 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,071.84 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,071.84 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 812.40 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,071.84 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 2,185.45 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 2,484.85 |
| | | | | REGENCE - 08-2011 | 109.02 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 2,032.82 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,872.34 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,408.48 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,817.07 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 2,492.00 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 57.23 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,246.00 |
| | | | | HEALTH INSURANCE - 08-2011 | 465.12 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,210.56 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 12,068.21 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 9,248.45 |
| | | | | T ROY - RBS - AUG 2011 | 433.60 |
| | | | | REGENCE - 08-2011 | 491.62 |
| | | | | REGENCE - 08-2011 | 2,794.39 |
| | | | | REGENCE - 08-2011 | 2,143.68 |
| | | | | REGENCE - 08-2011 | 2,641.28 |
| | | | | REGENCE - 08-2011 | 410.73 |
| | | | | REGENCE - 08-2011 | 295.32 |
| | | | | REGENCE - 08-2011 | 535.23 |
| | | | | REGENCE - 08-2011 | 1,682.91 |
| | | | | REGENCE - 08-2011 | 693.04 |
| | | | | MSB BENEFIT - 08-2011 | 1,275.21 |
| | | | | MSB - 08-2011 | 1,413.01 |
| | | | | REGENCE - 08-2011 | 88.73 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 102.99 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 1,868.52 |
| | | | | HEALTH INSURANCE - 08-2011 | 568.68 |
| | | | | HEALTH INSURANCE - 08-2011 | 260.60 |
| | | | | HEALTH INSURANCE - 08-2011 | 1,791.81 |
| | | | | HEALTH INSURANCE - 08-2011 | 2,302.61 |
| | | | | REGENCE - 08-2011 | 5,564.74 |
| | | | | HEALTH INSURANCE - 08-2011 | 2,598.93 |
| | | | | REGENCE 88%DEPENDENT - 08-2011 | 414.24 |
| | | | | B LIEBELT - RBS COBRA - AUG 2011 | 433.60 |
| | | | | N KASCHMITTER - RBS - AUG 2011 | 433.60 |
| | | | | REGENCE - 08-2011 | 361.27 |
| | | | | REGENCE - 08-2011 | 812.40 |
| | | | | REGENCE - 08-2011 | 570.33 |

(Mo-Yr: 08-2011-08-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|------------------------|-----------------------------------|----------|
| | | | | REGENGE - 08-2011 | 2,479.86 |
| | | | | REGENGE - 08-2011 | 2,031.26 |
| | | | | REGENGE - 08-2011 | 2,051.25 |
| | | | | B EACRET - RBS - AUG 2011 | 433.60 |
| | | | | N KASCHMITTER - RBS - AUG 2011 | 638.24 |
| 013248 | 08/25/11 | REGENGE BLUESHIELD OF IDAHO | SEATTLE, WA 98111-9228 | DELTA 88% DEPENDENT - 08-2011 | 46.34 |
| | | | | DENTAL - 08-2011 | 7.62 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 195.10 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 27.28 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 19.62 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 46.34 |
| | | | | DENTAL INS - 08-2011 | 7.63 |
| | | | | DELTA 87.5% DEPENDNT - 08-2011 | 29.41 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 37.78 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 145.89 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 151.89 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 36.41 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 126.94 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 70.99 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 162.69 |
| | | | | N KASCHMITTER - DENTAL - AUG 2011 | 28.80 |
| | | | | B EACRET - DENTAL - AUG 2011 | 28.80 |
| | | | | T ROY - DENTAL - AUG 2011 | 28.80 |
| | | | | N KASCHMITTER - DENTAL - AUG 2011 | 42.19 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 116.65 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 84.41 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 106.61 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 9.93 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 38.52 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 450.12 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 113.48 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 70.99 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 70.99 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 70.99 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 46.34 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 128.17 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 70.99 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 6.21 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 106.58 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 84.50 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 99.79 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 6.85 |
| | | | | DENTAL INSURANCE - 08-2011 | 32.44 |
| | | | | DENTAL INSURANCE - 08-2011 | 17.26 |
| | | | | HEALTH INSURANCE - 08-2011 | 117.33 |
| | | | | DENTAL INSURANCE - 08-2011 | 137.70 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 141.98 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 170.78 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 413.41 |
| | | | | DENTAL INSURANCE - 08-2011 | 181.39 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 23.62 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 150.28 |
| | | | | DELTA 100% EMPLOYEE - 08-2011 | 3.79 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 75.14 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 24.00 |
| | | | | T ROY - DENTAL - AUG 2011 | 17.54 |
| | | | | N KASCHMITTER - DENTAL - AUG 2011 | 11.21 |
| | | | | T ROY - DENTAL - AUG 2011 | 4.66 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 819.14 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 765.33 |
| | | | | DENTAL INSURANCE - 08-2011 | 31.31 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 69.06 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 61.83 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 35.38 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 210.69 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 209.30 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 44.35 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 340.50 |
| | | | | DELTA DENTAL BENEFIT - 08-2011 | 626.33 |
| | | | | DELTA 88% DEPENDENT - 08-2011 | 141.98 |
| 013249 | 08/25/11 | REGENGE LIFE & HEALTH | SEATTLE, WA 98111-9231 | LIFE - 08-2011 | 5.42 |
| | | | | LIFE - 08-2011 | 5.42 |
| | | | | LIFE INSURANCE - 08-2011 | 2.80 |
| | | | | LIFE - 08-2011 | 9.18 |
| | | | | LIFE - 08-2011 | 5.05 |
| | | | | LIFE - 08-2011 | 82.38 |
| | | | | LIFE - 08-2011 | 5.50 |
| | | | | LIFE - 08-2011 | 5.50 |
| | | | | LIFE - 08-2011 | 2.28 |
| | | | | LIFE - 08-2011 | 1.46 |
| | | | | LIFE - 08-2011 | 8.08 |
| | | | | LIFE - 08-2011 | 0.91 |
| | | | | LIFE - 08-2011 | 0.81 |
| | | | | LIFE INSURANCE - 08-2011 | 1.69 |
| | | | | LIFE - 08-2011 | 16.37 |
| | | | | LIFE INSURANCE - 08-2011 | 2.98 |
| | | | | LIFE INSURANCE - 08-2011 | 12.11 |
| | | | | LIFE - 08-2011 | 5.39 |
| | | | | LIFE - 08-2011 | 0.58 |
| | | | | LIFE - 08-2011 | 11.00 |
| | | | | LIFE - 08-2011 | 5.45 |
| | | | | LIFE - 08-2011 | 5.42 |

(Mo-Yr: 08-2011-08-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------|--------------------------------|----------|
| | | | | LIFE - 08-2011 | 51.45 |
| | | | | LIFE - 08-2011 | 80.21 |
| | | | | LIFE - 08-2011 | 5.44 |
| | | | | LIFE - 08-2011 | 38.50 |
| | | | | LIFE - 08-2011 | 14.27 |
| | | | | LIFE - 08-2011 | 5.21 |
| | | | | LIFE - 08-2011 | 5.50 |
| | | | | LIFE - 08-2011 | 3.75 |
| | | | | LIFE - 08-2011 | 5.50 |
| | | | | LIFE - 08-2011 | 5.50 |
| | | | | LIFE - 08-2011 | 12.63 |
| | | | | LIFE - 08-2011 | 5.50 |
| | | | | LIFE - 08-2011 | 6.84 |
| | | | | LIFE - 08-2011 | 75.42 |
| | | | | LIFE - 08-2011 | 5.50 |
| 013250 | 08/25/11 | WELLS FARGO BANK FOR 941 DEPST | | EMPLOYER FICA - OASD - 08-2011 | 585.72 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 35.29 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 694.20 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 632.02 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 540.92 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 36.15 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 4.23 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 4.23 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 4.23 |
| | | | | MEDICARE - 08-2011 | 56.68 |
| | | | | FICA - 08-2011 | 1.49 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 4.63 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 4.63 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 4.63 |
| | | | | FICA/MDCR VARIANCE - AUG 2011 | 0.25CR |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 661.91 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 544.08 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 244.87 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 4.62 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 23.90 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 122.04 |
| | | | | MDCR - 08-2011 | 92.87 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 70.49 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 295.00 |
| | | | | MEDICARE - 08-2011 | 1.58 |
| | | | | MDCR - 08-2011 | 16.50 |
| | | | | MDCR - 08-2011 | 12.75 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 35.75 |
| | | | | FICA - 08-2011 | 137.42 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 66.97 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 377.94 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 52.88 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 194.53 |
| | | | | TI PROF DEV MDCR - 08-2011 | 524.90 |
| | | | | FICA - 08-2011 | 59.48 |
| | | | | FICA - 08-2011 | 162.47 |
| | | | | MEDICARE - 08-2011 | 61.87 |
| | | | | FICA - 08-2011 | 341.21 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 610.08 |
| | | | | FICA - 08-2011 | 872.04 |
| | | | | MEDICARE - 08-2011 | 181.83 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 89.88 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 39.26 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 334.15 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 191.76 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 278.88 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 271.87 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 578.49 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 129.50 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 2,737.88 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 4,449.97 |
| | | | | FICA - 08-2011 | 100.08 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 1,862.86 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 3,082.14 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 4,137.89 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 91.82 |
| | | | | FICA - 08-2011 | 61.51 |
| | | | | FICA - 08-2011 | 28.22 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 256.60 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 12.10 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 627.44 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 24.54 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 341.49 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 280.83 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 238.82 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 52.26 |
| | | | | MDCR - 08-2011 | 446.58 |
| | | | | FICA - 08-2011 | 35.81 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 745.13 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 528.66 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 302.56 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 69.94 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 291.77 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 240.32 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 688.10 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 244.84 |
| | | | | EMPLOYER FICA - OASD - 08-2011 | 251.49 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------|--------------------------------|------------|
| | | | | EMPLOYER FICA - OASD - 08-2011 | 83.36 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 269.05 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 867.95 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 533.41 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 10.67 |
| | | | | EMPLOYER FICA - MEDI - 08-2011 | 10.83 |
| 013251 | 08/25/11 | WELLS FARGO BANK FOR 941 DEPST | | ***VOID*** | 0.00 |
| 013252 | 08/25/11 | PERSI FOR EMPLOYER SHARE EFT | | EMPLOYER SHARE PERSI - 08-2011 | 1,242.21 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 789.17 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 133.03 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 546.10 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 73.10 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 290.58 |
| | | | | PERSI - 08-2011 | 213.26 |
| | | | | TI PROF DEV PERSI - 08-2011 | 581.84 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 92.83 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 774.47 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 932.31 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 420.20 |
| | | | | PERSI - 08-2011 | 2.17 |
| | | | | PERSI - 08-2011 | 88.44 |
| | | | | PERSI - 08-2011 | 252.68 |
| | | | | PERSI - 08-2011 | 88.68 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 484.15 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 3,677.89 |
| | | | | PERSI - 08-2011 | 489.56 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 404.27 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 810.85 |
| | | | | PERSI - 08-2011 | 2.17 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 51.95 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 16.50 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 1,060.39CR |
| | | | | PERSI - 08-2011 | 17.31 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6,186.07 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 893.22 |
| | | | | PERSI - 08-2011 | 1,245.06 |
| | | | | PERSI - 08-2011 | 259.17 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 749.83 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.49 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 58.90 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 415.62 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 50.27 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 337.68 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.49 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.50 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 448.43CR |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 175.67 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 378.77 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 348.87 |
| | | | | PERSI - 08-2011 | 22.72 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.49 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 49.77 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 425.07 |
| | | | | PERSI - 08-2011 | 53.43 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 392.35 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 327.31 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 501.39 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 260.43 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 351.33 |
| | | | | PERSI - 08-2011 | 127.29 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 1,076.29 |
| | | | | PERSI - 08-2011 | 141.01 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 351.33 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 959.87 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 862.38 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 364.51 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 124.17 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 103.33 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 326.39 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.49 |
| | | | | PERSI - 08-2011 | 62.68 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 751.90 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 119.70 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 5,783.91 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 2,637.97 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.49 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 6.51 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 4,336.43 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 799.77 |
| | | | | PERSI - 08-2011 | 79.04 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 982.35 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 14.50 |
| | | | | EMPLOYER SHARE PERSI - 08-2011 | 902.49 |
| 013253 | 08/25/11 | PERSI SICK LEAVE EFT | | PERS SICK LEAVE BENE - 08-2011 | 8.17 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 32.45 |
| | | | | SL - 08-2011 | 23.81 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 42.28 |
| | | | | SICK LEAVE - 08-2011 | 2.54 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.72 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.72 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.72 |
| | | | | SL - 08-2011 | 54.66 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|--------------------------------|----------|
| | | | | PERS SICK LEAVE BENE - 08-2011 | 410.63 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 690.63 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.74 |
| | | | | SL - 08-2011 | 1.93 |
| | | | | TI PROF DEV SICK LV - 08-2011 | 64.96 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 10.36 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 55.97 |
| | | | | SICK LEAVE - 08-2011 | 8.85 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.73 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 109.68 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 104.08 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 46.91 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 100.75 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 645.72 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 5.80 |
| | | | | SICK LEAVE - 08-2011 | 0.25 |
| | | | | SL - 08-2011 | 15.74 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 19.61 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 294.51 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 5.56 |
| | | | | SL - 08-2011 | 7.00 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 120.16 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 83.96 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 96.29 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 99.74 |
| | | | | SICK LEAVE - 08-2011 | 139.01 |
| | | | | SICK LEAVE - 08-2011 | 28.93 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 29.07 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 484.14 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 43.80 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 47.46 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 54.05 |
| | | | | SL - 08-2011 | 5.97 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.72 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 39.22 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 36.54 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 118.39CR |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 83.71 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 46.40 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 5.61 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 37.70 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 6.58 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 36.44 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 39.22 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 107.16 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 60.97 |
| | | | | SL - 08-2011 | 9.88 |
| | | | | SL - 08-2011 | 28.22 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 40.70 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 13.86 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 11.54 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 13.36 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 14.85 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 45.14 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 0.73 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 50.07CR |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 88.09 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 138.68 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 89.29 |
| | | | | SL - 08-2011 | 14.21 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 38.95 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 90.53 |
| | | | | SICK LEAVE - 08-2011 | 0.24 |
| | | | | SICK LEAVE - 08-2011 | 9.90 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 86.46 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 1.62 |
| | | | | PERS SICK LEAVE BENE - 08-2011 | 1.85 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------------------|-----------|-------------|----|-------|
| drct-dpst | 08/25/11 | Agee, Mona L | 5,785.19 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Allen, Gary Dean | 4,231.49 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Allen, Teresa M | 5,075.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Anderson, Elaine M | 3,508.25 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Anderson, Janet E | 4,583.56 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Anderson, Jewel Anne | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Anderson, Larson L | 3,381.38 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Bacon, Paul L | 1,049.51 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Bailey, Cathryn L | 4,764.87 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Bailey, Gregory J | 7,847.50 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Barcas, Stacey L | 2,812.88 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Barger, Michelle Mae | 3,381.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Bass, Laree F | 3,727.87 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Bass, Shaun W | 3,744.70 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Baune, Tracy A | 3,381.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Benner Stryhas, Dawn | 1,337.27 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Blackwell, Danielle Leigh | 3,482.13 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Blain, Ashley lone | 2,506.50 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Blair, Kelly L | 994.48 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Brandt, Nancy Gail | 557.38 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Brege, Miriam Jean | 4,476.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Brotnov, MariAnn | 1,473.46 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Brown, Kathy M | 1,439.48 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Bush, Amanda Jean | 3,317.42 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Carroll, Wayne M | 3,246.40 | L'Anse | MI | 49946 |
| drct-dpst | 08/25/11 | Chaffee, Renda L | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Chambers, Cindy L | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Conger, George G | 3,218.87 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Coons, Melissa Sue | 1,152.11 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Coulter, Amron Eudora | 3,776.25 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Cox, Patty Jean | 2,977.08 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Dame, Cody L | 4,081.60 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Dasenbrock, Victoria Anne | 447.66 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Dave, Katherine Sue | 1,936.12 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Davis, Roger A | 1,838.40 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Dennis, Katina D | 2,711.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Draper, Cary Ann | 2,506.50 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Edwards, Angela Nine | 3,141.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Edwards, Bernadette S | 2,613.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Edwards, Kelcey B | 3,381.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Eimers, Anne Nicole | 66.32 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Eimers, Chandra Jolene | 158.13 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Eimers, Shelley P | 1,280.39 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Elders, Christina Louise | 867.88 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Elven, Marie L Appel | 4,064.87 | Nezperce | ID | 83543 |
| drct-dpst | 08/25/11 | Elven, Matthew J | 2,711.25 | Greencreek | ID | 83533 |
| drct-dpst | 08/25/11 | Fales, Kimberly A | 3,618.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Fillmore, Jaysa LeeAnn | 3,035.65 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Francis, Kevin G | 2,812.88 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | French, Wendy Lou | 6,047.30 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Gasser, Robert A | 5,062.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Gehring, Rebecca Ann | 2,481.25 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Graham, Roseann | 564.52 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Graves, Michael E | 2,591.57 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Griffin, Glenda A | 1,215.97 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Groom, Teresa Sally | 467.48 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Haaland, Joan Lee | 1,215.97 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Hall, Cynthia J | 4,594.01 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Hall, Walter Leon | 4,064.87 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Hansen-FitzMaurice, Christine Jo | 5,075.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Harrington, R David | 6,254.40 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Hauger, Kristin Lara | 4,108.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Haukedahl, Louise O | 1,316.25 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Heckman, Brenda Lee | 1,045.17 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Higgins, Steven D | 6,293.38 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Hill, Susan Michel | 6,207.72 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Hogg, Becky M | 6,497.50 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Holthaus, Alica M | 6,293.38 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Hoxie, Brandon M | 3,035.65 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Hunter, Patricia A | 1,195.06 | Stites | ID | 83552 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|-------------------------|-----------|----------------|----|-------|
| drct-dpst | 08/25/11 | Jacobs, Brent R | 2,506.50 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Jensen, Alexis E | 2,506.50 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Johnson, Craig | 3,435.75 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Johnson, Lynn Dee Jean | 3,508.25 | Craigmont | ID | 83523 |
| drct-dpst | 08/25/11 | Kaech, Richard Jacob | 2,259.37 | Elk City | ID | 83525 |
| drct-dpst | 08/25/11 | Keith, Kelli Deann | 3,227.83 | Nezperce | ID | 83543 |
| drct-dpst | 08/25/11 | Konczyk, Mary Ann E | 3,758.25 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Krieger, Brook Roshell | 939.89 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Krieger, Kolby A | 3,092.24 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | LaBudie, Linda R | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Lane, Peter B | 4,375.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Layman, Deborah J | 4,375.38 | Elk City | ID | 83525 |
| drct-dpst | 08/25/11 | Leuck, Judith Ellen | 3,199.30 | Clarkston | WA | 99403 |
| drct-dpst | 08/25/11 | Lewis, Greg Vincent | 4,273.05 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Lindsey, Shauna L | 3,381.38 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Loeber, Leslee Ted | 4,375.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Longtin, Michael Joseph | 3,250.00 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Loomis, ReaAnn S | 4,116.97 | Elk City | ID | 83525 |
| drct-dpst | 08/25/11 | Lothspeich, Lynette | 3,776.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Lusby, Deborah K | 3,259.13 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Lyons, Jennie R | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Malone, Dalton C | 1,658.00 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Martinez, Melanie LaVae | 4,339.75 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Massey, Tammy L | 1,507.78 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | McCulley, Kerry R | 3,508.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | McEwen, Lisa Dawn | 1,216.34 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | McKinney, Charlotte | 2,506.50 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | McLean, Donnie L | | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | McMillion, Andrea Lynn | 3,408.73 | Greencreek | ID | 83533 |
| drct-dpst | 08/25/11 | Meyer, Carolyn S | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Moore, Jessica Rae | 3,206.50 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Morris, Susan Jean | 3,776.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Nafziger, Betty Lou L | 4,064.87 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Nummi, Teresa A | 1,215.97 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Nuxoll, Bruce E | 3,508.25 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Nuxoll, Martin M | 2,714.78 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | O'Connor, Shirley Fay | 1,215.97 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Parker, Thomas William | | Elk City | ID | 83525 |
| drct-dpst | 08/25/11 | Paul, Larry L | 4,502.37 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Payne, Sally Veronica | 3,776.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Phillips, Patrick Allan | 2,711.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Pile, Holly Jo | 836.59 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Pratt, Krisi Lynn | 4,064.87 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Randall, Dawn L | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Rau, Heather Christine | 2,646.08 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Reiman, Jana L | 2,506.50 | Horseshoe Bend | ID | 83629 |
| drct-dpst | 08/25/11 | Reuter, Shannon M | 1,311.11 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Reuter, Ty A | 3,301.99 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Ruhnke, Charity A | 1,092.28 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Russell, Jamie Lynn | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Schlieper, Craig R | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Schumacher, Julie Lynne | 4,208.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Schumacher, Kelly M | 3,206.50 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Schwartz, Dixie R | 3,742.13 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Scott, Charles M | 1,646.51 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Sears, Vickie Jean | 1,936.12 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Shippey, Marnie K | 905.38 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Simmons, Kim Marie | 4,049.83 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Slichter, Mona Lee | 930.65 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Smith, Melissa Rene | 3,206.50 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Smith, Vicky L | 704.18 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Sonnen, Lacey O | 249.25 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Spencer, James Jr | 4,625.38 | Lapwai | ID | 83540 |
| drct-dpst | 08/25/11 | Stefani, Charles L | 4,625.38 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Stefani, Margaret K | 4,026.25 | White Bird | ID | 83554 |
| drct-dpst | 08/25/11 | Stewart, Laurie Fae | 1,734.78 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Stone, Kathryn E | 1,519.51 | Stites | ID | 83552 |
| drct-dpst | 08/25/11 | Straw, C Bernadette | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Stubbers, Deborah J | 4,064.87 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Suhr, Jim R | 454.00 | Grangeville | ID | 83530 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------|-----------|-------------|----|-------|
| drct-dpst | 08/25/11 | Sullivan, Patrick E Jr | 4,064.83 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Swanstrom, Roger | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Syron, Diane M | 3,758.25 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Thesan, Cory E | 2,825.17 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Torgerson, Daryl Dixie | 4,085.74 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Tosten, Joseph William | 700.00 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Tosten, Michelle J | 3,969.38 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Tow, Savannah Lea | 368.89 | Elk City | ID | 83525 |
| drct-dpst | 08/25/11 | Uptmor, Adam C | 2,613.25 | Kooskia | ID | 83539 |
| drct-dpst | 08/25/11 | Wagenmann, Carol Ann | 1,302.88 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Warden, Carol A | 3,481.24 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Warden, Gene Lee | | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Warden, Jean M | 1,049.51 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Wasko, Jeanne Marie | 75.00 | Nezperce | ID | 83543 |
| drct-dpst | 08/25/11 | Wassmuth, Bruce J | 4,005.30 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Wassmuth, Lynnel K | 4,264.87 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Wassmuth, Steve L | 4,764.87 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Weaver, Janene M | 700.00 | Cottonwood | ID | 83522 |
| drct-dpst | 08/25/11 | Weddle, Cody R | 3,681.38 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Weddle, Michelle Lynn | 2,506.50 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Williams, James B Jr | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Willig, Mark Hayden | 4,064.87 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Wingfield, William P | 100.00 | Kamiah | ID | 83536 |
| drct-dpst | 08/25/11 | Wisdom, Karen S | 4,684.43 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Wood, Lisa M | 1,215.97 | Lewiston | ID | 83501 |
| drct-dpst | 08/25/11 | Workman, Rebecca | 1,111.79 | Grangeville | ID | 83530 |
| drct-dpst | 08/25/11 | Yonker, Heidi | 4,064.87 | Lucile | ID | 83542 |
| 013152 | 08/25/11 | Fabbi, Michelle Renae | 1,449.30 | Kooskia | ID | 83539 |