

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000130	09/12/11	WELLS FARGO BANK	MINNEAPOLIS, MN 55485-8113	WFB ANALYSIS CHARGE AUGUST 2011	20.17
000131	09/20/11	STATE OF IDAHO TAX COMMISSION	BOISE, ID 83720	REMIT AUG SALES TAX	1,043.00
013254	09/09/11	AMAZON	ATLANTA, GA 30353-0958	WE WERE SOLDIERS-DVD	11.97
				MISC. LIBRARY BOOKS	9.71
				MISC. LIBRARY BOOKS	0.10CR
				MISC. LIBRARY BOOKS	0.10CR
				POWER PRACTICE TELLING TIME, PLACE	11.94
				POWER PRACTICE TELLING TIME, PLACE	15.96
				POWER PRACTICE TELLING TIME, PLACE	40.01
				POWER PRACTICE TELLING TIME, PLACE	113.16
				POWER PRACTICE TELLING TIME, PLACE	6.98
				POWER PRACTICE TELLING TIME, PLACE	6.98
				POWER PRACTICE TELLING TIME, PLACE	10.91
				POWER PRACTICE TELLING TIME, PLACE	109.11
				POWER PRACTICE TELLING TIME, PLACE	7.43
013255	09/09/11	AMERICAN INSTITUTE FOR HISTORY	SWEDESBORO, NJ 08085	3-PROFESSIONAL DAYS DEVELOPMENT	6,250.00
				CICERO-50 PERPETUAL LICENSES	2,250.00
013256	09/09/11	ANDERSON, ELAINE	WHITEBIRD, ID 83554	RIEMBURSE MILEAGE LEWISTON-TEST	111.00
				MATH PRAXIS TEST	90.00
013257	09/09/11	ARCHIE'S CLEANERS	KEUTERVILLE, ID 83522	JACKET CLEANING-MUSIC DEPT.	135.00
013258	09/09/11	ASKER'S HARVEST FOODS	GRANGEVILLE, ID 83530	SUPPLIES-STAFF MEETING 8/26/2011	23.96
013259	09/09/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY-7/13-8/11/11-001419497	1,105.24
				ELECTRICITY-7/19-8/17/11-001827190	2,490.96
				ELECTRICITY-7/19-8/17/11-001827792	2,041.76
				ELECTRICITY-7/19-8/17/11-001827804	10.64
				ELECTRICITY-7/19-8/17/11-001827805	87.26
				ELECTRICITY-7/14-8/11/11-090025641	1,685.66
				ELECTRICITY-7/14-8/11/11-090025641	126.87
				ELECTRICITY-7/19-8/17/11-090116036	41.46
				ELECTRICITY-7/19-8/17/11-090116037	16.94
				ELECTRICITY-7/13-8/11/11-001419395	7.50
				ELECTRICITY-7/8-8/11-001122377	13.32
				ELECTRICITY-7/8-8/11-001122378	603.86
013260	09/09/11	B & H PHOTO	NEW YORK, NY 10001	4-CANON ZR960 MINIDV CAMCORDER	1,399.96
				CANON BATTERY PACKS/CAMCORDER E	419.40
013261	09/09/11	BARREIROS, BLISS	GRANGEVILLE, ID 83530	DOT PHYSICAL	104.00
013262	09/09/11	BAUDVILLE COMPUTER PRODUCTS	GRAND RAPIDS, MI 49512	ROYAL BLUE CABARET/CERT. PAPER RE	193.50
013263	09/09/11	BUSCH DISTRIBUTORS, INC.	MOSCOW, ID 83843	FUEL	1,116.06
				FUEL	412.57
013264	09/09/11	CALLOWAY HOUSE, INC.	LANCASTER, PA	MAGNATIC DRY ERASER MEASUREMENT	115.93
013265	09/09/11	CARROLL, DR. WAYNE	L'Anse, MI 49946	AIRFARE-MEALS-DC CONF. 8/7-9/11	595.88
013266	09/09/11	CAXTON PRINTERS	CALDWELL, ID 83605	PLAN BKS/GRADE BKS/PERMENANT FOL	177.66
				PLAN BKS/GRADE BKS/PERMENANT FOL	211.30
				PLAN BKS/PERMENANT FOLDERS	99.90
				PLAN BKS/GRADE BKS/PERMENANT FOL	155.17
				LESSON PLAN BKS	11.98
				ART ROLL/EXPO ERASERS/BINDER CLIP:	35.88
				TAGBOARD/TAPE DISPENSER/TAPE	99.33
				GLUE STICKS/NUMBERED TICKETS/BATT	892.68
				GLUE STICKS/NUMBERED TICKETS/BATT	150.37
				ART ROLL/EXPO ERASERS/BINDER CLIP:	904.57
013267	09/09/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	SONY THEATER SYSTEM-DO	290.00
				SONY HANDY CAM/TRIPOD	320.09
				6-SOUND SYSTEMS/CABLE/2 DVD-VCR/2-	25.00
				6-SOUND SYSTEMS/CABLE/2 DVD-VCR/2-	1,686.00
				6-SOUND SYSTEMS/CABLE/2 DVD-VCR/2-	230.00
013268	09/09/11	CITY OF ELK CITY	ELK CITY, ID 83525	WATER/SEWER ENDING 8/29/11	112.00
013269	09/09/11	CITY OF GRANGEVILLE	GRANGEVILLE, ID 83530	W/S/GARB./ST. LGT-END 8/16/11	92.04
				WATER/SEWER/ST. LGT END 8/16/11	135.53
				WATER/SEWER/ST. LGT EIND 8/16/11	219.55
				WATER/SEWER/ST. LGT-END 8/16/11	139.88
				W/S/ST LGT/GARB-END 8/16/11	1,590.59
				W/S/GARB/ST. LGT-END 8/16/11	965.85
				WATER/ST. LGT-END 8/16/11	382.82
013270	09/09/11	CITY OF KOOSKIA	KOOSKIA, ID 83539	WATER/GARB/SEWER-7/31-8/30/11	390.85
				WATER-7/31-8/30/11	478.35
				WATER-7/31-8/30/11	32.00
				WATER-7/31-8/30/11	48.00
				WATER-7/31-8/30/11	32.00
				WATER-7/31-8/30/11	32.00
				WATER-7/31-8/30/11	129.06
013271	09/09/11	CLEARWATER PROGRESS	KAMIAH, ID 83536	SECONDARY AD GHS ENDING 8/11/11	23.44
				GRANGEVILLE BUS DRIVERS POSITION E	23.44
				GEMS PRESCHOOL AIDE 8/17/11	0.62
				LEGAL NOTICE FREE-REDUCED LUNCH	117.23
				FERPA NOTICE 8/18/11	570.00
013272	09/09/11	CLEARWATER VALLEY ELEMENTARY	KOOSKIA, ID 83539	POSTAGE	81.62
013273	09/09/11	CLEARWATER VALLEY HIGH	KOOSKIA, ID 83539	SUPPLIES	7.19
				TRACK MEET FEES	215.00
				TRACK PER DIEM	450.00
				TENNIS PER DIEM	150.00
				BASEBALL DISTRICT FEES	50.00
				DRAMA AD	60.80
013274	09/09/11	EAI EDUCATION (ERIC ARMIN,INC)	BOSTON, MA 02241-6366	BLANK WHITEBOARDS/MARKERS/WIPE C	433.71
013275	09/09/11	EARLY BIRD SUPPLY, INC.	CLARKSTON, WA 99403	MASKING TAPE	21.45
				TILE ADHESIVE/DUCT TAPE/TRAWL	15.43
				STRIPING PAINT	44.15
				AIR LINE CHUCK/NIPPLE	4.75
				CREDIT RETURN-NIPPLE	0.76CR
013276	09/09/11	ELK CITY REACH CLUB	ELK CITY, ID 83525	CONTRACT SERVICE-BENCHMARK 8/24/1	573.45
				CONTRACT SERVICE-BENCHMARK 8/24/1	2,181.30

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013277	09/09/11	ETA EDUCATIONAL TEACHING AIDS	VERNON HILLS, IL 60061-9923	PROTRACTORS/COMPASSES/BOARD CO	56.95
013278	09/09/11	EXPRESS MOWER	JACKSONVILLE, FL 32256	MOWER BLADES	101.97
013279	09/09/11	FALES, KIM	GRANGEVILLE, ID 83530	BAGGAGE CHECKING-DIFF.INST.CONF	20.00
013280	09/09/11	FITZMAURICE, GREGORY	GRANGEVILLE, ID 83530	PROFESSIONAL SERVICES-SEPT. 2011	1,500.00
013281	09/09/11	FOREST AUTO & TRUCK PARTS	LEWISTON, ID 83501	BUS TOWING 03-1	560.00
013282	09/09/11	GAGGLE	BLOOMINGTON, IL 61702	E-MAIL/WEB HOSTING/CUSTOM DOMAIN/	925.12
013283	09/09/11	GEM SIGN AND DESIGN	GRANGEVILLE, ID 83530	FOOTBALL JERSEYS/FOOTBALL SHORTE	427.14
				SCREEENPRINT CHEER UNIFORMS	50.00
013284	09/09/11	GOODHEART, JAN	CLARKSTON, WA 99403	CONSULTING/WEBINARS/PLANNING MTC	2,840.00
013285	09/09/11	GORTSEMA MOTORS	GRANGEVILLE, ID 83530	HEADLAMP-DR. ED.#3420	129.00
013286	09/09/11	GRANGEVILLE BUILDERS SUPPLY	GRANGEVILLE, ID 83530	CONCRETE MIX	23.94
				MASKING TAPE/SANDING DISC	27.32
				FOAM COVERS/SANDING DISC	19.77
				PLEXIGLASS/SILICONE SEALANT	141.58
				HOSE FITTING/COUPLER/PIPE TAPE	21.02
				WINDOW BOLT	6.38
				FASTENERS/SHELF BRACKET	5.84
				CRANE TIME 2 HR.	110.00
				NIPPLE/COUPLING	9.29
				SPACKLING	3.49
				SHELF BRACKET	11.60
				ALDER	62.62
				ROLLER COVERS	14.99
				LINE MARKING PAINT FOR PARKING LOT	7.00CR
				LINE MARKING PAINT FOR PARKING LOT	61.97
				BATTERIES	7.75
				JOINTING BISCUIT/FINISH/LUMBER	47.58
				60" ZINC-PROJECTORS	23.20
				WOOD SCREWS/CASTERS/BIT	14.80
				WHITE BOARD	16.49
				LIQUID WAX	17.79
				FINISH/ALDER	230.64
				THRESHOLD	65.50
				WHITE BOARD/HOSE SHUTOFF	40.91
				ACRYLIC FLANGE	25.70
				NIPPLE/FASTENER	2.74
				SAFETY HASP	4.84
				CASTERS	43.36
				GLUE	5.79
				FORMICA	134.40
				BUMPER PAD/BARREL BOLTS	8.80
				ELECTRICAL TAPE	4.16
				GALV PIPE/PIPE THREAD/PAINT	51.59
				QUICK LINK	8.70
				TARP/WET DRY VAC/SHELF BRACKET	85.32
				CONCRETE MIX/NOZZLE	10.29
				FASTENERS	4.50
013287	09/09/11	HARLOW BUS CO.	ROLETTE, ND 58366	LEN'S & REF. STICKERS	766.15
				LEN'S & REF. STICKERS	53.79
013288	09/09/11	HOLTHAUS, ALICA	COTTONWOOD, ID 83522	MEAL-DIFF. INST. CONF. 7/14/11	20.00
013289	09/09/11	IDAHO COUNTY FREE PRESS	GRANGEVILLE, ID 83530	FERPA NOTICE	602.64
				PRE-SCHOOL AIDE	30.01
				GRANGEVILLE BUS DRIVER POSITON 8/1	30.01
				SECONDARY AD-ENDING 8/10/11	48.00
				SECONDARY AD-ENDING 8/10/11	60.00
				BUS BIDS	23.35
013290	09/09/11	IDAHO SPORTING GOODS	BOISE, ID 83701	VARSITY HELMET RECONDITIONING	351.44
013291	09/09/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	LEASE-1017077A10-8/16-9/15/11	116.42
				LEASE-1017077A3-6/11-9/10/11	723.99
				LEASE-1017077A4-6/11-9/10/11	723.99
				LEASE-1017077A2-6/11-9/10/11	723.99
				LEASE-1017077A1-6/11-9/10/11	621.81
				LEASE-1017077ML-6/11-9/10/11	723.99
013292	09/09/11	INLAND CELLULAR	ROSLYN, WA 98941-0688	TELEPHONE-CV BUS SHOP	24.42
				TELEPHONE-GHS BUS SHOP	14.42
013293	09/09/11	INTERSTATE BILLING SERVICE, IN	BIRMINGHAM, AL 35287-1265	DRIVE-05-2	511.73
				SWITCH 99-2	122.18
				COOLANT CONDITIONER/COOLANT TEST	95.53
013294	09/09/11	IRWIN DRUG, INC.	GRANGEVILLE, ID 83530	MISC. SCHOOL SUPPLIES NOT TO EXCEP	15.88
013295	09/09/11	KINGS OF GRANGEVILLE	GRANGEVILLE, ID 83530	MISC. SCHOOL SUPPLIES NOT TO EXCEP	106.08
013296	09/09/11	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	PIPE STEMS/ALPHABET COLLAGE BEAD:	141.75
				CADDIES/MAGNETIC LETTERS/HAND POI	242.34
013297	09/09/11	LES SCHWAB WAREHOUSE CENTER	BEND, OR 97708	BATTERY 99-2	304.32
				BATTERY-RED CORISCA	61.93
				BATTERY 00-6	101.44
				BATTERY 00-2	202.88
013298	09/09/11	LEUCK, JUDY	CLARKSTON, WA 99403	TAH CONF. DC-8/7-11/11	40.69
013299	09/09/11	MCGRAW-HILL BOOK CO.	CAROL STREAM, IL 60132-2258	SRA SPECIFIC SKILLS SERIES-D, C, B	332.04
013300	09/09/11	MCKINNEY, CHARLOTTE	STITES, ID 83552	REIMB. MILEAGE-BOISE-8/1-3/11	224.40
				LESS WF BANK CARD-FUEL	58.52CR
013301	09/09/11	NORTHWESTERN SCHOLASTIC INSURE	HELENA, MT 59624	SCHOOL TIME COVERAGE WITH SPORTS	35.00
013302	09/09/11	ORGANIZATION FOR ED. TECH & CU	SHERWOOD, OR 97140-9170	OFFICE WINDOWS 2010/OFFICE 2010/SE	1,091.50
013303	09/09/11	PARTSWAY	GRANGEVILLE, ID 83530	OIL-LAWN MOWER	3.79
				BEARING-LAWN MOWER	3.39
				FUSE 00-2	15.98
				MOTOR MOUNT-ALL BUSES	48.46
				SAND PAD/CARB CLEANER/COR. GUARD	57.16
				WIRE/CABLE 00-6	73.74
				FLOOR DRY/ELECTRIC GREASE 00-2	12.18
				HOLD DOWN NUT 00-2	43.08
				SCREW-PRESSURE WASHER	1.10

(Mo-Yr: 09-2011-09-2011)

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013304	09/09/11	PRATT, KRISI	STITES, ID 83552	MEALS-BOISE-8/1/11-HEALTH GRANT	62.13
013305	09/09/11	PREMIER SCHOOL AGENDAS	MILWAUKEE, WI 43268-4057	AGENDAS	4,064.20
013306	09/09/11	PRINT SHOP, THE	GRANGEVILLE, ID 83530	ENVELOPE PRINTING	125.00
013307	09/09/11	QUALITY HEATING & AIR CONDIT.	GRANGEVILLE, ID 83530-0127	FAN MOTOR-RM 208/OFFICE	457.50
013308	09/09/11	RIGGS, CHRISTOPHER	LEWISTON, ID 83501	CONSULTING 2011-12-WEBINAR CONTEN	125.00
013309	09/09/11	ROCHESTER 100 INC.	ROCHESTER, NY 14623	200 NICKY'S COMMUNICATOR FOLDERS	210.00
013310	09/09/11	SCHOOL NURSE SUPPLY, INC.	SCHAUMBURG, IL 60168-0968	THERMA-KOOL/STING RELIEF/LICE FORM	421.33
013311	09/09/11	SIMMONS SANITATION	KAMIAH, ID 83536	SANITATION-AUG 2011	583.07
				SANITATION-AUG 2011	577.10
013312	09/09/11	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY, CA 90232-0802	YOU BE THE JUDGE/CRIMINAL JUSTICE	11.14
013313	09/09/11	STAPLES	DES MOINES, IA 50368-9020	FORM HOLDER/TONER CARTRIDGE	86.21
				HANGING FILE FOLDERS/14 MONTH PLA	20.75
				38-COPY PAPER	1,215.62
				10-COPY PAPER	319.90
				12-COPY PAPER	383.88
				90-COPY PAPER	2,879.10
				FAX TONER	742.47
				PENS/DOUBLE SIDED FOAM TAPE	73.47
				FILE POCKETS/LETTER FILES	100.16
				SWINGLINE STAPLERS LIGHT TOUCH	62.99
				ENVELOPES/ERASERS/TONER	2,268.98
				HP LASERJET PRINTER	114.00
				22-COPY PAPER	703.78
				25-COPY PAPER	799.75
013314	09/09/11	STATE DEPARTMENT OF EDUCATION	BOISE,, ID 83720	GRA REQUEST #15835-CLAIM ERROR	30,511.29
013315	09/09/11	SUB. SERVICES OF AMERICA	BELLMORE, NY 11710-0763	BOY'S LIFE/GIRL'S LIFE/RANGER RICK	58.90
013316	09/09/11	SUHR, JIM	GRANGEVILLE, ID 83530	DOT PHYSICAL	104.00
013317	09/09/11	SUPREME SCHOOL SUPPLY	ACCADIA, WS 54612	6-ADMIT. BOOKS	40.70
				3-ADMIT. BOOKS	20.34
				5-ADMIT. BOOKS	33.93
013318	09/09/11	TIMBERLAND AUTO	KAMIAH, ID 83536	RECOIL ASSY/AIR FILTER/KELLY REPAI	76.20
				BOOT-ALL BUSES	31.00
013319	09/09/11	TUFF STUFF FITNESS EQUIPMENT	POMONA, CA 91766	TUFF STUFF PROGRAMMABLE CLUB ELL	1,941.75
				PROFORMANCE PEC/DELT CLUB MACHII	2,229.75
				PROFORMANCE LAT PULL MACHINE 200g	1,975.75
				LESS RENDISH DONATION-CASHIER CK	5,000.00CF
				TUFF STUFF PROGRAMMABLE CLUB ELL	1,941.75
013320	09/09/11	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	REPAIR CVHS FREEZER	517.92
013321	09/09/11	WELLS FARGO BANK CARD	,	IHSAA MTG.-8/9/11-BOISE	8.79
				FLIGHT TWIN FALLS-SEPT 25-27 IHSAA	256.00
				IHSAA MTG-8/9/11-BOISE	13.00
				IHSAA MTG-8/11/11-BOISE	7.28
				IHSAA MTG-8/10/11-BOISE	12.59
				ROOM BOISE-8/1-2/11-HEALTH MTG.	154.00
				FUEL-BOISE-HEALTH MTG. 8/3/11	58.52
				HEALTH MTG.-BOISE-8/3/2011	4.02
				HEALTH MTG.-BOISE-8/2/11	27.21
				HEALTH MTG-BOISE-ROOM-8/1-2/11	154.00
				HEALTH MTG-BOISE-8/3/11	11.19
				WATER-BOISE-HEALTH MTG 8/3/11	1.48
				IASA MTG. 8/1/11-BOISE	12.02
				IASA MTG-8/2/11-BOISE	10.00
				IASA MTG-8/3/11-BOISE	10.00
				IASA MTG-ROOM-8/1-2/11-BOISE	166.32
				IASA MTG.-8/3/11-BOISE	6.68
				IHSAA MTG-8/12/11-ROOM-BOISE	109.00
				IHSAA MTG.-8/8/11-BOISE	23.92
				ADMIN. MTG-8/15/11-GRANGEVILLE	79.42
				STAFF ORIENTATION-KOOSKIA-8/25/11	147.04
				MONTHLY DATA BACKUP-AUG 11	65.46
				AUTO CABLES-DO SOUND SYSTEM	4.23
				IASA MTG-8/2/11-BOISE	4.97
				WASH. DC CONF.-8/8/11	55.30
				WASH. DC CONF.-8/10/11	19.20
				WASH. DC CONF.-8/7-10/11-ROOM	692.48
				WASH. DC CONF.-8/7-10/11-ROOM	566.77
013322	09/21/11	ACE HOME CENTER	GRANGEVILLE, ID 83530	STRIPING PAINT	14.98
				TRAFFIC MARKING LTX YELLOW	110.24
				STRIPING PAINT	134.91
				PAINT BRUSH/SHUR-LINE	9.76
013323	09/21/11	AMAZON	ATLANTA, GA 30353-0958	POWER PRACTICE TELLING TIME/GEOMI	70.40
				POWER PRACTICE TELLING TIME/GEOMI	33.34
				POWER PRACTICE TELLING TIME, PLACE	6.98
				POWER PRACTICE TELLING TIME, PLACE	14.30
				POWER PRACTICE TELLING TIME/GEOMI	7.27
				POWER PRACTICE TELLING TIME/GEOMI	16.96
				POWER PRACTICE TELLING TIME/GEOMI	194.51
				HISTORY OF U.S. VOLUME 11	114.52
				POWER PRACTICE TELLING TIME/GEOMI	25.11
				POWER PRACTICE TELLING TIME/GEOMI	172.24
				POWER PRACTICE TELLING TIME/GEOMI	5.02
				POWER PRACTICE TELLING TIME/GEOMI	15.04
				POWER PRACTICE TELLING TIME/GEOMI	5.02
				POWER PRACTICE TELLING TIME, PLACE	268.63
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	137.75
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	6.98
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	22.35
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	42.75
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	4.59
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	32.62
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	8.94
				BASIC SIGHT WORDS/PHOGRAPHIC LEA	8.29

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				BASIC SIGHT WORDS/PHOGRAPHIC LEA	58.19
				POWER PRACTICE TELLING TIME, PLACE	19.05
				44-TEACHING U.S. HISTORY AS MYSTER	31.40
				44-TEACHING U.S. HISTORY AS MYSTER	94.19
				44-TEACHING U.S. HISTORY AS MYSTER	94.19
				44-TEACHING U.S. HISTORY AS MYSTER	94.19
				44-TEACHING U.S. HISTORY AS MYSTER	31.40
				44-TEACHING U.S. HISTORY AS MYSTER	31.29
				44-TEACHING U.S. HISTORY AS MYSTER	94.20
013324	09/21/11	AMERIGAS	PALATINE, IL 60055-0140	TANK RENT	15.00
013325	09/21/11	BARGER, MICHELLE	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	1,476.00
013326	09/21/11	BAZA'R SHOE STORE	GRANGEVILLE, ID 83530	5-FOOTBALLS	170.00
013327	09/21/11	BETTIE'S FLOORS AND DECOR	GRANGEVILLE, ID 83530	PAINT	507.96
013328	09/21/11	BOLLER ELECTRIC, dba	KOOSKIA, ID 83539	CVE AC UNIT REPAIR	97.00
				WIRING GEMS ELMOS	227.00
013329	09/21/11	CAXTON PRINTERS	CALDWELL, ID 83605	GRADE BOOKS	116.70
013330	09/21/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	CABLE/NETGEAR SWITCH/SURGE PROTE	29.67
				CABLE/NETGEAR SWITCH/SURGE PROTE	330.88
				KEYBOARDS/MICE/CABLES	255.14
013331	09/21/11	CHARTWELLS	LOS ANGELES, CA 90074-1337	FOOD ENDING AUGUST 31, 2011	15,131.14
				SUPPLIES ENDING AUGUST 31, 2011	3,812.87
				REBATE ENDING AUGUST 31, 2011	319.05CR
				LABOR ENDING AUGUST 31, 2011	5,180.30
				SUPERVISORY ENDING AUGUST 31, 2011	5,986.47
				ADMIN. ENDING AUGUST 31, 2011	2,972.28
013332	09/21/11	CITY OF GRANGEVILLE	GRANGEVILLE, ID 83530	7-SWIM LESSONS	175.00
013333	09/21/11	CULLIN, HEATHER	WHITE BIRD, ID 83554	REFUND FOOTBALL FEE	50.00
013334	09/21/11	CV HIGH SCHOOL - PETTY CASH	,	POSTAGE	156.10
013335	09/21/11	ELITE FUNDRAISING	VANCOUVER, WA 98660	BULLDOG CARDS	1,600.00
013336	09/21/11	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS ENDING 8/31/11	892.00
				E-RATE CR. ENDING 8/31/11 CVE	695.76CR
				INTERNET ACCESS ENDING 8/31/11	892.00
				E-RATE CR ENDING 8/31/11 CVE	695.76CR
				INTENET ACCESS ENDING 8/31/11	1,575.00
				E-RATE CR ENDING 8/31/11 EC	1,228.50CR
				INTERNET ACCESS ENDING 8/31/11	843.00
				E-RATE CR ENDING 8/31/11 GEMS	657.54CR
013337	09/21/11	FLINN SCIENTIFIC	BATAVIA, IL 60510	MG RIBBON/PB NITRATE/KMN04/CHROM/	886.01
				MG RIBBON/PB NITRATE/KMN04/CHROM/	380.69
013338	09/21/11	FIRST TO THE FINISH	CARLINVILLE, IL 62626	STOPWATCH	47.99
013339	09/21/11	GENERAL ASP	SKOKIE, IL 60077	APPLITRACK SERVICE 9/12-12/12/11	162.50
013340	09/21/11	GRANGEVILLE CASH & CARRY	GRANGEVILLE, ID 83530	LAUNDRY SOAP	18.87
013341	09/21/11	GRANGEVILLE CHAMBER COMMERCE	GRANGEVILLE, ID 83530	MEMBERSHIP FEE ENDING 11/2012	135.00
013342	09/21/11	GRANGEVILLE ELEM.-PETTY CASH	,	POSTAGE	64.99
013343	09/21/11	GRANGEVILLE HIGH-PETTY CASH	,	POSTAGE	45.94
013344	09/21/11	GRANGEVILLE-NEW MEADOWS AUTO F	GRANGEVILLE, ID 83530	INTER-OFFICE MAIL DELIVERY-AUG	49.00
013345	09/21/11	HIGGINS, STEVE	KAMIAH, ID 83536	IHSAA/IASA MTG 9/7/11-LUNCH	15.04
013346	09/21/11	HISTORY & SOCIAL STUDIES CONF.	BOISE, ID 83709	38 REGISTRATIONS-CONF. BOISE 10/6-	2,280.00
013347	09/21/11	IDAHO SPORTING GOODS	BOISE, ID 83701	HELMETS	1,045.50
				MOUTH PIECES	155.00
				SHOULDER PADS/HELMETS/JAW, KNEE F	734.80CR
				SHOULDER PADS/HELMETS/JAW, KNEE F	1,923.65
				SHOULDER PADS/HELMETS/JAW, KNEE F	226.45
				GAME BALLS/NET ANTENNAS/BALL CART	283.35
				WHITE FIELD PAINT	1,390.90
013348	09/21/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	LEASE 1017077A5-8/19-9/18/11	49.77
				LEASE 1017077A7-8/23/11-9/22/11	79.95
				COPIES 1017077A7-7/11-8/9/11	5.76
				LEASE 1017077A9-8/30-9/29/11	177.82
				COPIES 1017077A9-7/24-8/23/11	11.49
				LEASE 1017077A6-8/28-9/27/11	155.78
013349	09/21/11	JOHNSON, LYNN D	CRAIGMONT, ID 83523	CREDIT REIMBURSEMENT	1,138.00
013350	09/21/11	KAMIAH TRUE VALUE	KAMIAH, ID 83536	PAINT COVER	1.00
				PAINT/ COVER FRAME	41.46
				PVC BLIND	7.99
013351	09/21/11	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843-2905	REPAIRS NOT TO EXCEED \$300.00	297.95
013352	09/21/11	KING THRONES INC.	LEWISTON, ID 83501	RENTAL HONEY HUT-SEPT.-JUNE 7TH-W	41.07
				RENTAL HONEY HUT-SEPT.-JUNE 7TH-W	115.00
013353	09/21/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	9 MONTH SUBSCRIPTION-AUG 30-JUNE 7	144.09
013354	09/21/11	LINDSLEY'S FURNITURE	GRANGEVILLE, ID 83530	CARPET REPAIR GHS	67.00
013355	09/21/11	LOOMIS, REA ANN	ELK CITY, ID 83525	CREDIT REIMBURSEMENT	300.00
013356	09/21/11	LRP PUBLICATIONS	WEST PALM BEACH, FL 33416	SECTION 504 COMPLIANCE ADVISOR	237.00
013357	09/21/11	LUPER BROS.	LEWISTON, ID 83501	CRUISE CONTROL REPAIR-C3430	176.13
				STARTER 97-2	506.76
013358	09/21/11	MUSGROVE ENGINEERING, P.A.	BOISE, ID 83709	PROF. FEES-GHS HVAC UPGRADE	596.16
013359	09/21/11	MUSIC TREASURES CO	RICHMOND , VA 23227-0138	BOOKWACKERS/CLAVES/GIANT TIMELIN	328.38
013360	09/21/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	1,204.21
				EMPLOYEE DEDUCTIBLE REIMBURSEME	566.50
				EMPLOYEE DEDUCTIBLE REIMBURSEME	1,847.23
				EMPLOYEE DEDUCTIBLE REIMBURSEME	3,556.38
013361	09/21/11	NATIONAL GEOGRAPHIC BEE	WASHINGTON DC, 20090-8196	NATIONAL GEOGRAPHIC BEE	90.00
013362	09/21/11	NORCO, INC	BOISE, ID 83715	RAGS	38.50
				GLASS AND SURFACE CLEANER	36.60
013363	09/21/11	PRESTWICK HOUSE, INC.	CLAYTON, DE 19938	HUCK FINN VOCAB/FREDRICK DOUGLAS	1,006.05
013364	09/21/11	PRIMELAND COOPERATIVE	GRANGEVILLE, ID 83530	FUEL	866.44
				FUEL	847.96
				CORNERSTONE	108.10
				FUEL	823.26
				FUEL	85.22
				FUEL	104.88
013365	09/21/11	PSYCHOLOGICAL ASSESSMENT RESOU	LUTZ, FL 33549-8119	SELF-DIRECTED SEARCH	99.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013366	09/21/11	CENTURYLINK	SEATTLE, WA 98111-9255	INTERNET-208T310434323-END 9/25/11	560.56
				TELEPHONE 208-926-4511 END 9/25/11	298.77
				TELEPHONE 208-926-4862 END 9/25/11	45.03
				TELEPHONE 208-983-0400 END 9/25/11	486.29
				TELEPHONE 208-983-0434 END 9/25/11	45.88
				TELEPHONE 208-983-0580 END 9/25/11	334.70
				TELEPHONE 208-983-0990 END 9/25/11	248.79
				TELEPHONE 208-983-1245 END 9/25/11	141.48
				TELEPHONE 208-926-4311 END 9/25/11	243.15
				TELEPHONE 208-926-0051 END 9/25/11	108.06
				INTERNET-208T110017240 END 9/25/11	560.56
				INTERNET-208T110208239 END 9/25/11	228.80
013367	09/21/11	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	VINYL SLEEVES/VOWELS POSTER SET/M	29.70
				VINYL SLEEVES/VOWELS POSTER SET/M	163.12
013368	09/21/11	SCHOLASTIC BOOK FAIR	ATLANTA, GA 30368-6913	P.O. 610050 CORR-BK FAIR 2011	244.45
013369	09/21/11	SCHOOL SPECIALTY	MILWAUKEE, WI 53268-3106	WIRELESS MOUSE/STAPLER/POST-IT/GL	128.37
013370	09/21/11	SHIFFLER EQUIPMENT SALES, INC	PHOENIX, AZ 85038	2-DO NOT ENTER SIGNS	161.44
013371	09/21/11	SMITH, MELISSA	GRANGEVILLE, ID 83530	CREDIT REIMBURSEMENT	276.00
013372	09/21/11	SORENSEN, RAY	KAMIAH, ID 83536	BUS DRIVER'S PHYSICAL	130.00
013373	09/21/11	SPOKANE ATHLETIC	SPOKANE, WA 99202-0902	MOUTHPIECES	63.10
				VOLLEBALL JERSEYS	689.00
013374	09/21/11	STAPLES	DES MOINES, IA 50368-9020	DRY-ERASE MARKERS/SCISSORS/STAPL	270.67
				WITE-OUT/TONER CARTRIDGES/TAPE RC	807.28
				LABEL TAPE	45.48
				COLORED FILE FOLDERS/ENVELOPES/PI	173.22
				POST-FLAGS/STAPLES	89.24
				RULED EASEL PADS 30 X 25	82.98
				TAPE DISPENSER/STAPLES/PENS/PENCI	107.34
013375	09/21/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720	REG FEE-SDE TECH WKSP 7/2011	95.00
013376	09/21/11	STITES ACE HARDWARE	STITES, ID 83552	SPRAY BOTTLE/BRUSH/SCRUB BRUSH	26.21
				CARRIAGE BOLTS/MOUNTING TAPE	9.04
				AIR CHUCK-ALL BUSES	24.43
				NIPPLE	1.99
				SWITCH/SCREWDRIVER	6.68
				CORD	49.99
				SEALANT/SLIME	25.98
				HANGER	19.74
				BATTERIES	9.96
				TRAFFIC PAINT/TAPE	25.28
				WASP/HORNET SPRAY	9.98
				WASP/HORNET SPRAY	9.98
				PAINT THINNER/PAINT/TAPE	61.09
013377	09/21/11	SUB. SERVICES OF AMERICA	BELLMORE, NY 11710-0763	AMERICAN GIRL/BOYS LIFE/DIRT BIKE/	184.73
				CONSUMER REPORTS/DISCOVER/NEWS	217.79
013378	09/21/11	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	SPANISH FIRE BALLS/DAY OF THE DEAD	173.31
				SPANISH FIRE BALLS/DAY OF THE DEAD	177.74
013379	09/21/11	UPTMOR, ADAM	KOOSKIA, ID 83539	CREDIT REIMBURSEMENT	1,107.00
013380	09/21/11	VELOCITY TECH SOLUTIONS	ROSEVILLE, MN 55113	HOT SWAP CADDY/HARD DRIVES	364.08
013381	09/21/11	WALTER E. NELSON CO.	SPOKANE, WA 99212	2-TENANT VACUUMS	1,362.62
				TENANT VACUUMS	681.31
				TENANT VACUUMS	681.31
013382	09/21/11	WEST MUSIC	CORAVILLE, IA 52241-0521	ANGEL 101 C SOPRANO RECORDER	56.95
013417	09/23/11	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	REGENCE - 09-2011	999.13
				B LIEBELT - RBS COBRA - SEPT 2011	433.60
				D STRYHAS - RBS COBRA - SEPT 2011	1,241.50
				REGENCE - 09-2011	3,278.50
				HEALTH INS - 09-2011	144.53
				REGENCE - 09-2011	1,083.34
				REGENCE 100%EMPLOYEE - 09-2011	1,746.15
				REGENCE - 09-2011	553.81
				REGENCE - 09-2011	2,020.83
				REGENCE EMPLOYEE - 09-2011	103.40
				REGENCE - 09-2011	2,100.73
				REGENCE - 09-2011	2,405.70
				REGENCE 100%EMPLOYEE - 09-2011	55.57
				REGENCE - 09-2011	2,607.81
				REGENCE - 09-2011	2,349.96
				REGENCE - 09-2011	22.18
				REGENCE 88%DEPENDENT - 09-2011	6,470.65
				REGENCE - 09-2011	10,981.16
				REGENCE 88%DEPENDENT - 09-2011	1,348.89
				HEALTH INS - 09-2011	384.63
				REGENCE - 09-2011	99.50
				REGENCE - 09-2011	1,580.63
				REGENCE 88%DEPENDENT - 09-2011	2,685.61
				REGENCE 88%DEPENDENT - 09-2011	2,307.75
				REGENCE 88%DEPENDENT - 09-2011	85.92
				REGENCE 88%DEPENDENT - 09-2011	732.34
				REGENCE 88%DEPENDENT - 09-2011	6,151.60
				REGENCE 88%DEPENDENT - 09-2011	8,775.66
				REGENCE 88%DEPENDENT - 09-2011	4,667.88
				REGENCE 88%DEPENDENT - 09-2011	1,170.05
				REGENCE 88%DEPENDENT - 09-2011	1,934.72
				REGENCE 88%DEPENDENT - 09-2011	1,191.58
				REGENCE 88%DEPENDENT - 09-2011	2,345.13
				REGENCE 88%DEPENDENT - 09-2011	1,718.56
				HEALTH INSURANCE - 09-2011	315.05
				REGENCE 88%DEPENDENT - 09-2011	5,983.74
				REGENCE - 09-2011	216.80
				REGENCE 88%DEPENDENT - 09-2011	1,916.36
				REGENCE - 09-2011	502.01
				REGENCE - 09-2011	769.25

(Mo-Yr: 09-2011-09-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE - 09-2011	361.28
				HEALTH INS - 09-2011	999.13
				HEALTH INS - 09-2011	433.60
				HEALTH INS - 09-2011	999.13
				RBS - NOT TRANSFERRED	3,201.11
				REGENCE - 09-2011	432.65
				REGENCE - 09-2011	769.25
				REGENCE - 09-2011	289.07
				REGENCE 88%DEPENDENT - 09-2011	566.65
				REGENCE 88%DEPENDENT - 09-2011	1,804.59
				REGENCE 88%DEPENDENT - 09-2011	358.08
				REGENCE 88%DEPENDENT - 09-2011	577.18
				REGENCE 88%DEPENDENT - 09-2011	11,278.50
013418	09/23/11	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98111-9228	DELTA DENTAL BENEFIT - 09-2011	467.96
				DELTA DENTAL BENEFIT - 09-2011	798.18
				DELTA DENTAL BENEFIT - 09-2011	42.52
				DELTA 100% EMPLOYEE - 09-2011	590.14
				DELTA 100% EMPLOYEE - 09-2011	774.61
				DELTA DENTAL BENEFIT - 09-2011	402.36
				DELTA 100% EMPLOYEE - 09-2011	3.68
				DELTA DENTAL BENEFIT - 09-2011	118.78
				DELTA DENTAL BENEFIT - 09-2011	122.73
				DELTA DENTAL BENEFIT - 09-2011	172.88
				DENTAL INS - 09-2011	9.60
				DELTA DENTAL BENEFIT - 09-2011	28.74
				DELTA DENTAL BENEFIT - 09-2011	35.93
				DELTA DENTAL BENEFIT - 09-2011	146.28
				DELTA DENTAL BENEFIT - 09-2011	32.66
				DELTA DENTAL BENEFIT - 09-2011	1.47
				DELTA 88% DEPENDENT - 09-2011	74.59
				DELTA 88% DEPENDENT - 09-2011	323.14
				DELTA 88% DEPENDENT - 09-2011	213.42
				DELTA 88% DEPENDENT - 09-2011	66.18
				DELTA 88% DEPENDENT - 09-2011	44.34
				DELTA DENTAL BENEFIT - 09-2011	110.16
				DELTA DENTAL BENEFIT - 09-2011	133.02
				DENTAL - 09-2011	22.17
				DELTA 88% DEPENDENT - 09-2011	6.05
				DELTA 88% DEPENDENT - 09-2011	176.70
				DELTA 88% DEPENDENT - 09-2011	6.56
				DELTA 88% DEPENDENT - 09-2011	35.86
				DELTA DENTAL BENEFIT - 09-2011	411.03
				DENTAL INSURANCE - 09-2011	24.02
				DELTA DENTAL BENEFIT - 09-2011	14.40
				DELTA 88% DEPENDENT - 09-2011	183.02
				DELTA 88% DEPENDENT - 09-2011	81.56
				DELTA 88% DEPENDENT - 09-2011	132.36
				DELTA 88% DEPENDENT - 09-2011	44.34
				DELTA DENTAL BENEFIT - 09-2011	19.20
				DELTA DENTAL BENEFIT - 09-2011	72.49
				DELTA DENTAL BENEFIT - 09-2011	24.00
				DENTAL - 09-2011	66.18
				DENTAL INS - 09-2011	66.18
				DENTAL - 09-2011	44.34
				RBS DENTAL - NOT TRANSFERRED	221.04
				DELTA 88% DEPENDENT - 09-2011	22.01
				D STRYHAS - DENTAL COBRA - SEPT 11	82.20
				DELTA DENTAL BENEFIT - 09-2011	79.31
				DELTA DENTAL BENEFIT - 09-2011	116.67
				DELTA DENTAL BENEFIT - 09-2011	161.16
				DELTA DENTAL BENEFIT - 09-2011	36.70
				DENTAL - 09-2011	7.18
				DELTA DENTAL BENEFIT - 09-2011	139.08
				DELTA DENTAL BENEFIT - 09-2011	143.45
				DELTA DENTAL BENEFIT - 09-2011	101.67
013419	09/23/11	REGENCE LIFE & HEALTH	SEATTLE, WA 98111-9231	LIFE - 09-2011	5.27
				LIFE - 09-2011	12.63
				LIFE - 09-2011	7.64
				LIFE - 09-2011	5.50
				LIFE - 09-2011	5.39
				LIFE - 09-2011	1.83
				LIFE - 09-2011	0.58
				LIFE - 09-2011	5.45
				LIFE - 09-2011	5.42
				LIFE - 09-2011	5.42
				LIFE - 09-2011	5.42
				LIFE - 09-2011	43.28
				LIFE - 09-2011	5.50
				LIFE - 09-2011	4.95
				LIFE - 09-2011	5.50
				LIFE - 09-2011	11.00
				LIFE - 09-2011	5.50
				LIFE - 09-2011	5.49
				LIFE - 09-2011	5.50
				LIFE - 09-2011	3.67
				LIFE - 09-2011	5.50
				LIFE - 09-2011	2.75
				LIFE - 09-2011	0.91
				LIFE - 09-2011	1.65
				LIFE - 09-2011	0.81
				LIFE INSURANCE - 09-2011	2.98
				LIFE - 09-2011	16.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS - 09-2011	5.50
				LIFE - 09-2011	5.50
				LIFE - 09-2011	78.37
				LIFE - 09-2011	53.90
				LIFE - 09-2011	92.85
				LIFE - 09-2011	5.44
				LIFE - 09-2011	82.40
013420	09/23/11	WELLS FARGO BANK FOR 941 DEPST		MDCR - 09-2011	42.94
				EMPLOYER FICA - MEDI - 09-2011	3.10
				EMPLOYER FICA - MEDI - 09-2011	6.18
				MEDICARE - 09-2011	1.52
				MEDICARE - 09-2011	1.63
				EMPLOYER FICA - MEDI - 09-2011	291.77
				EMPLOYER FICA - MEDI - 09-2011	225.60
				MDCR - 09-2011	17.01
				EMPLOYER FICA - MEDI - 09-2011	18.32
				EMPLOYER FICA - MEDI - 09-2011	21.91
				EMPLOYER FICA - MEDI - 09-2011	84.94
				EMPLOYER FICA - MEDI - 09-2011	24.69
				EMPLOYER FICA - MEDI - 09-2011	102.81
				EMPLOYER FICA - MEDI - 09-2011	106.54
				EMPLOYER FICA - MEDI - 09-2011	22.56
				MDCR - 09-2011	13.17
				EMPLOYER FICA - OASD - 09-2011	2,521.16
				EMPLOYER FICA - OASD - 09-2011	4,639.32
				EMPLOYER FICA - OASD - 09-2011	312.70
				EMPLOYER FICA - OASD - 09-2011	2.63
				EMPLOYER FICA - OASD - 09-2011	6.19
				EMPLOYER FICA - OASD - 09-2011	161.82
				EMPLOYER FICA - OASD - 09-2011	157.79
				EMPLOYER FICA - OASD - 09-2011	19.75
				FICA - 09-2011	46.08
				EMPLOYER FICA - OASD - 09-2011	23.25
				EMPLOYER FICA - OASD - 09-2011	37.20
				EMPLOYER FICA - OASD - 09-2011	111.94
				EMPLOYER FICA - OASD - 09-2011	55.97
				MEDICARE - 09-2011	1.64
				EMPLOYER FICA - OASD - 09-2011	2,452.39
				EMPLOYER FICA - OASD - 09-2011	3,285.14
				EMPLOYER FICA - OASD - 09-2011	4,260.51
				EMPLOYER FICA - OASD - 09-2011	5.13
				EMPLOYER FICA - OASD - 09-2011	395.64
				EMPLOYER FICA - OASD - 09-2011	997.18
				EMPLOYER FICA - OASD - 09-2011	622.51
				EMPLOYER FICA - OASD - 09-2011	288.04
				EMPLOYER FICA - OASD - 09-2011	6.18
				EMPLOYER FICA - OASD - 09-2011	385.11
				EMPLOYER FICA - OASD - 09-2011	68.63
				EMPLOYER FICA - OASD - 09-2011	66.74
				EMPLOYER FICA - MEDI - 09-2011	32.23
				EMPLOYER FICA - MEDI - 09-2011	256.71
				EMPLOYER FICA - MEDI - 09-2011	235.02
				MDCR - 09-2011	151.25
				MEDICARE - 09-2011	42.17
				EMPLOYER FICA - OASD - 09-2011	9.28
				EMPLOYER FICA - OASD - 09-2011	424.98
				EMPLOYER FICA - OASD - 09-2011	449.75
				EMPLOYER FICA - OASD - 09-2011	85.88
				EMPLOYER FICA - OASD - 09-2011	267.31
				EMPLOYER FICA - OASD - 09-2011	756.97
				EMPLOYER FICA - OASD - 09-2011	4.44
				EMPLOYER FICA - OASD - 09-2011	497.58
				EMPLOYER FICA - OASD - 09-2011	818.69
				EMPLOYER FICA - OASD - 09-2011	591.85
				EMPLOYER FICA - OASD - 09-2011	775.97
				MEDICARE - 09-2011	244.70
				MEDICARE - 09-2011	708.33
				EMPLOYER FICA - OASD - 09-2011	634.74
				EMPLOYER FICA - OASD - 09-2011	40.04
				EMPLOYER FICA - OASD - 09-2011	553.15
				EMPLOYER FICA - OASD - 09-2011	642.39
				EMPLOYER FICA - OASD - 09-2011	290.98
				EMPLOYER FICA - OASD - 09-2011	334.54
				EMPLOYER FICA - OASD - 09-2011	288.18
				EMPLOYER FICA - OASD - 09-2011	58.75
				EMPLOYER FICA - OASD - 09-2011	260.81
				EMPLOYER FICA - OASD - 09-2011	576.64
				EMPLOYER FICA - OASD - 09-2011	127.34
				EMPLOYER FICA - OASD - 09-2011	24.41
				FICA - 09-2011	247.54
				MDCR - 09-2011	275.71
				MDCR - 09-2011	88.89
				FICA/MDCR - NOT TRANSFERRED	320.04
				EMPLOYER FICA - OASD - 09-2011	0.00
				EMPLOYER FICA - OASD - 09-2011	46.52
				EMPLOYER FICA - OASD - 09-2011	654.79
				EMPLOYER FICA - OASD - 09-2011	636.08
				EMPLOYER FICA - OASD - 09-2011	244.38
				EMPLOYER FICA - MEDI - 09-2011	30.81
				FICA/MDCR - VARIANCE	0.12
				EMPLOYER FICA - OASD - 09-2011	227.84
				EMPLOYER FICA - OASD - 09-2011	68.64

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - MEDI - 09-2011	5.48
				MEDICARE - 09-2011	56.20
				EMPLOYER FICA - MEDI - 09-2011	525.86
				FICA - 09-2011	421.65
				EMPLOYER FICA - OASD - 09-2011	38.20
				EMPLOYER FICA - MEDI - 09-2011	9.46
				EMPLOYER FICA - MEDI - 09-2011	10.87
013421	09/23/11	WELLS FARGO BANK FOR 941 DEPST		***VOID***	0.00
013422	09/23/11	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 09-2011	152.04
				EMPLOYER SHARE PERSI - 09-2011	116.64
				EMPLOYER SHARE PERSI - 09-2011	363.05
				EMPLOYER SHARE PERSI - 09-2011	1,041.46
				EMPLOYER SHARE PERSI - 09-2011	741.57
				EMPLOYER SHARE PERSI - 09-2011	524.94
				EMPLOYER SHARE PERSI - 09-2011	1,242.21
				EMPLOYER SHARE PERSI - 09-2011	6,459.76
				PERSI - 09-2011	58.32
				EMPLOYER SHARE PERSI - 09-2011	810.16
				PERSI - 09-2011	79.04
				EMPLOYER SHARE PERSI - 09-2011	1,007.81
				EMPLOYER SHARE PERSI - 09-2011	918.96
				EMPLOYER SHARE PERSI - 09-2011	759.72
				EMPLOYER SHARE PERSI - 09-2011	922.29
				PERSI - 09-2011	2.23
				PERSI - 09-2011	2.23
				PERSI - 09-2011	17.89
				EMPLOYER SHARE PERSI - 09-2011	559.64
				PERSI - 09-2011	218.21
				EMPLOYER SHARE PERSI - 09-2011	75.57
				EMPLOYER SHARE PERSI - 09-2011	392.10
				PERSI - 09-2011	334.67
				EMPLOYER SHARE PERSI - 09-2011	92.83
				EMPLOYER SHARE PERSI - 09-2011	420.20
				EMPLOYER SHARE PERSI - 09-2011	5.60
				EMPLOYER SHARE PERSI - 09-2011	201.22
				PERSI - 09-2011	23.47
				EMPLOYER SHARE PERSI - 09-2011	26.82
				EMPLOYER SHARE PERSI - 09-2011	484.15
				EMPLOYER SHARE PERSI - 09-2011	404.27
				EMPLOYER SHARE PERSI - 09-2011	31.31
				EMPLOYER SHARE PERSI - 09-2011	120.73
				PERSI - 09-2011	340.37
				PERSI - 09-2011	1,020.45
				EMPLOYER SHARE PERSI - 09-2011	76.02
				EMPLOYER SHARE PERSI - 09-2011	810.85
				EMPLOYER SHARE PERSI - 09-2011	152.04
				EMPLOYER SHARE PERSI - 09-2011	54.39
				EMPLOYER SHARE PERSI - 09-2011	184.48
				EMPLOYER SHARE PERSI - 09-2011	33.77
				EMPLOYER SHARE PERSI - 09-2011	749.83
				EMPLOYER SHARE PERSI - 09-2011	540.27
				EMPLOYER SHARE PERSI - 09-2011	31.30
				EMPLOYER SHARE PERSI - 09-2011	554.78
				EMPLOYER SHARE PERSI - 09-2011	97.34
				EMPLOYER SHARE PERSI - 09-2011	66.23
				EMPLOYER SHARE PERSI - 09-2011	391.41
				EMPLOYER SHARE PERSI - 09-2011	1,478.30
				EMPLOYER SHARE PERSI - 09-2011	626.48
				EMPLOYER SHARE PERSI - 09-2011	864.79
				EMPLOYER SHARE PERSI - 09-2011	325.09
				PERSI - 09-2011	363.04
				PERSI - 09-2011	405.44
				PERSI - 09-2011	121.42
				PERSI - NOT TRANSFERRED	509.85
				EMPLOYER SHARE PERSI - 09-2011	10.39
				EMPLOYER SHARE PERSI - 09-2011	405.44
				EMPLOYER SHARE PERSI - 09-2011	577.20
				EMPLOYER SHARE PERSI - 09-2011	439.20
				EMPLOYER SHARE PERSI - 09-2011	7.82
				EMPLOYER SHARE PERSI - 09-2011	3.82
				EMPLOYER SHARE PERSI - 09-2011	3,357.77
				EMPLOYER SHARE PERSI - 09-2011	4,600.32
				EMPLOYER SHARE PERSI - 09-2011	5,980.39
				PERSI - 09-2011	2.23
				EMPLOYER SHARE PERSI - 09-2011	26.82
				EMPLOYER SHARE PERSI - 09-2011	35.78
				EMPLOYER SHARE PERSI - 09-2011	3,499.77
				EMPLOYER SHARE PERSI - 09-2011	51.43
				EMPLOYER SHARE PERSI - 09-2011	14.50
013423	09/23/11	PERSI SICK LEAVE EFT		SICK LEAVE - 09-2011	38.00
				SL - 09-2011	6.51
				PERS SICK LEAVE BENE - 09-2011	90.45
				SICK LEAVE - 09-2011	8.85
				PERS SICK LEAVE BENE - 09-2011	61.36
				PERS SICK LEAVE BENE - 09-2011	6.07
				PERS SICK LEAVE BENE - 09-2011	10.86
				PERS SICK LEAVE BENE - 09-2011	62.48
				SL - 09-2011	24.36
				PERS SICK LEAVE BENE - 09-2011	8.44
				PERS SICK LEAVE BENE - 09-2011	37.36
				PERS SICK LEAVE BENE - 09-2011	43.77
				PERS SICK LEAVE BENE - 09-2011	54.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERS SICK LEAVE BENE - 09-2011	45.14
				PERS SICK LEAVE BENE - 09-2011	10.36
				PERS SICK LEAVE BENE - 09-2011	102.59
				PERS SICK LEAVE BENE - 09-2011	84.82
				PERS SICK LEAVE BENE - 09-2011	43.70
				SICK LEAVE - 09-2011	2.62
				PERS SICK LEAVE BENE - 09-2011	90.53
				PERS SICK LEAVE BENE - 09-2011	20.60
				PERS SICK LEAVE BENE - 09-2011	11.84
				PERS SICK LEAVE BENE - 09-2011	390.70
				PERS SICK LEAVE BENE - 09-2011	721.17
				PERS SICK LEAVE BENE - 09-2011	49.03
				PERS SICK LEAVE BENE - 09-2011	69.94
				PERS SICK LEAVE BENE - 09-2011	13.02
				PERS SICK LEAVE BENE - 09-2011	3.77
				PERS SICK LEAVE BENE - 09-2011	83.71
				PERS SICK LEAVE BENE - 09-2011	56.46
				PERS SICK LEAVE BENE - 09-2011	102.96
				PERS SICK LEAVE BENE - 09-2011	3.00
				PERS SICK LEAVE BENE - 09-2011	3.50
				PERS SICK LEAVE BENE - 09-2011	13.48
				PERS SICK LEAVE BENE - 09-2011	8.49
				SL - 09-2011	40.53
				SL - 09-2011	45.27
				SL - 09-2011	13.56
				PERSI SL - NOT TRANSFERRED	56.92
				PERS SICK LEAVE BENE - 09-2011	46.91
				PERS SICK LEAVE BENE - 09-2011	16.98
				PERS SICK LEAVE BENE - 09-2011	1.16
				PERS SICK LEAVE BENE - 09-2011	3.50
				PERS SICK LEAVE BENE - 09-2011	5.74
				PERS SICK LEAVE BENE - 09-2011	40.53
				SL - 09-2011	2.00
				PERS SICK LEAVE BENE - 09-2011	36.29
				PERS SICK LEAVE BENE - 09-2011	0.87
				PERS SICK LEAVE BENE - 09-2011	0.42
				PERS SICK LEAVE BENE - 09-2011	112.52
				PERS SICK LEAVE BENE - 09-2011	138.68
				PERS SICK LEAVE BENE - 09-2011	116.28
				PERS SICK LEAVE BENE - 09-2011	16.98
				SICK LEAVE - 09-2011	0.25
				SICK LEAVE - 09-2011	0.25
				PERS SICK LEAVE BENE - 09-2011	0.62
				PERS SICK LEAVE BENE - 09-2011	374.86
				PERS SICK LEAVE BENE - 09-2011	513.58
				PERS SICK LEAVE BENE - 09-2011	22.47
				PERS SICK LEAVE BENE - 09-2011	82.82
				PERS SICK LEAVE BENE - 09-2011	667.67
				PERS SICK LEAVE BENE - 09-2011	58.60
				PERS SICK LEAVE BENE - 09-2011	165.03
				PERS SICK LEAVE BENE - 09-2011	96.54
				PERS SICK LEAVE BENE - 09-2011	45.27
				PERS SICK LEAVE BENE - 09-2011	64.44
				SICK LEAVE - 09-2011	0.25
				PERS SICK LEAVE BENE - 09-2011	2.99
				PERS SICK LEAVE BENE - 09-2011	113.93
				PERS SICK LEAVE BENE - 09-2011	1.62
				PERS SICK LEAVE BENE - 09-2011	3.99
013424	09/26/11	STATE DOE - ATTN: S. HAAS	BOISE, ID 83720-0027	J CEREGHINO FINGERPRINTS	40.00
013425	09/29/11	CAXTON PRINTERS	CALDWELL, ID 83605	POCKET DICTIONARY/FLASH DRIVES	346.20
				CALCULATORS/RULERS/PENCILS/COLOF	646.05
013426	09/29/11	CDW COMPUTER CENTERS INC.	CHICAGO, IL 60675-1515	14-COBY CV H89	67.76
013427	09/29/11	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE, NC 28272-0887	FUEL	62.40
013428	09/29/11	HISTORY & SOCIAL STUDIES CONF.	BOISE, ID 83709	1-CONF. REGISTRATION 10/6-7/11 BOI	60.00
013429	09/29/11	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN, ID 83680	EMPLOYEE DEDUCTIBLE REIMBURSEME	1,151.37
013430	09/29/11	PARTNERSHIP IN EDUCATION	LEWISTON, ID 83501	PIE CONF. REGISTRATION 10/6-7/11-L	65.00
013431	09/29/11	STRUGGLING LEARNERS	COSTA MESA, CA 92626	TEACHING READING/DICTIONARY	408.80

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/23/11	Adams, Jeffrey L	860.66	Grangeville	ID	83530
drct-dpst	09/23/11	Agee, Mona L	3,494.17	Kamiah	ID	83536
drct-dpst	09/23/11	Allen, Gary Dean	5,104.22	Grangeville	ID	83530
drct-dpst	09/23/11	Allen, Lynda Marie	234.92	Grangeville	ID	83530
drct-dpst	09/23/11	Allen, Teresa M	4,521.33	Grangeville	ID	83530
drct-dpst	09/23/11	Altman, Corissa Diane	903.66	Stites	ID	83552
drct-dpst	09/23/11	Anderson, Elaine M	3,902.25	White Bird	ID	83554
drct-dpst	09/23/11	Anderson, Jewel Anne	1,257.90	Kooskia	ID	83539
drct-dpst	09/23/11	Anderson, Larson L	3,625.25	White Bird	ID	83554
drct-dpst	09/23/11	Andrews, Rachelle L	551.28	Grangeville	ID	83530
drct-dpst	09/23/11	Bacon, Paul L	1,168.65	Kamiah	ID	83536
drct-dpst	09/23/11	Bailey, Cathryn L	4,200.42	Grangeville	ID	83530
drct-dpst	09/23/11	Bailey, Gregory J	7,847.50	Grangeville	ID	83530
drct-dpst	09/23/11	Barcas, Stacey L	3,128.83	Cottonwood	ID	83522
drct-dpst	09/23/11	Barger, Judy Kay	906.65	Grangeville	ID	83530
drct-dpst	09/23/11	Barger, Michelle Mae	4,225.83	Grangeville	ID	83530
drct-dpst	09/23/11	Barreiros, Blisstina Lynne	469.84	Grangeville	ID	83530
drct-dpst	09/23/11	Bass, Laree F	3,367.92	White Bird	ID	83554
drct-dpst	09/23/11	Bass, Shaun W	4,427.80	White Bird	ID	83554
drct-dpst	09/23/11	Baune, Tracy A	3,494.17	Grangeville	ID	83530
drct-dpst	09/23/11	Benner Stryhas, Dawn	165.44	Kooskia	ID	83539
drct-dpst	09/23/11	Bird, Susan	417.83	Grangeville	ID	83530
drct-dpst	09/23/11	Blackwell, Danielle Leigh	3,873.08	Grangeville	ID	83530
drct-dpst	09/23/11	Blain, Ashley lone	2,602.83	Kooskia	ID	83539
drct-dpst	09/23/11	Blair, Kelly L	1,107.87	Kooskia	ID	83539
drct-dpst	09/23/11	Blankenship, Sandra J	536.96	Stites	ID	83552
drct-dpst	09/23/11	Brandt, John Walter III	536.96	Kooskia	ID	83539
drct-dpst	09/23/11	Brandt, Nancy Gail	596.27	Kooskia	ID	83539
drct-dpst	09/23/11	Brandt, Pia	114.03	Kooskia	ID	83539
drct-dpst	09/23/11	Brege, Miriam Jean	4,200.42	Grangeville	ID	83530
drct-dpst	09/23/11	Brotnov, MariAnn	1,473.46	Stites	ID	83552
drct-dpst	09/23/11	Brown, Kathy M	82.90	Grangeville	ID	83530
drct-dpst	09/23/11	Burkenbine, Marea L	66.32	Grangeville	ID	83530
drct-dpst	09/23/11	Bush, Amanda Jean	2,906.75	Grangeville	ID	83530
drct-dpst	09/23/11	Carlson, Jane Harriet	100.68	White Bird	ID	83554
drct-dpst	09/23/11	Carr, Lisa Diane	80.87	Grangeville	ID	83530
drct-dpst	09/23/11	Carroll, Wayne M	3,065.08	L'Anse	MI	49946
drct-dpst	09/23/11	Chaffee, Renda L	2,052.57	Kooskia	ID	83539
drct-dpst	09/23/11	Chambers, Cindy L	1,257.90	Kooskia	ID	83539
drct-dpst	09/23/11	Conger, George G	2,801.67	Kooskia	ID	83539
drct-dpst	09/23/11	Coons, Melissa Sue	1,236.93	Stites	ID	83552
drct-dpst	09/23/11	Coons, Michael O	731.66	Kooskia	ID	83539
drct-dpst	09/23/11	Coulter, Amron Eudora	156.52	Stites	ID	83552
drct-dpst	09/23/11	Cox, Patty Jean	2,977.08	Grangeville	ID	83530
drct-dpst	09/23/11	Dahler, Cindy J	940.43	Kooskia	ID	83539
drct-dpst	09/23/11	Dame, Cody L	3,625.25	Grangeville	ID	83530
drct-dpst	09/23/11	Dame, Matthew Gary	464.82	Grangeville	ID	83530
drct-dpst	09/23/11	Dasenbrock, Victoria Anne	290.15	Grangeville	ID	83530
drct-dpst	09/23/11	Dave, Katherine Sue	2,005.98	Grangeville	ID	83530
drct-dpst	09/23/11	Davis, Roger A	1,838.40	Stites	ID	83552
drct-dpst	09/23/11	Denham, Delise P	40.43	Elk City	ID	83525
drct-dpst	09/23/11	Dennis, Katina D	3,015.75	Grangeville	ID	83530
drct-dpst	09/23/11	Detweiler, Jennie Carlene	121.31	Grangeville	ID	83530
drct-dpst	09/23/11	Draper, Cary Ann	2,602.83	Grangeville	ID	83530
drct-dpst	09/23/11	Eacret, William E	842.30	Stites	ID	83552
drct-dpst	09/23/11	Edwards, Angela Nine	3,644.83	Grangeville	ID	83530
drct-dpst	09/23/11	Edwards, Bernadette S	2,906.75	Grangeville	ID	83530
drct-dpst	09/23/11	Edwards, Kelcey B	5,064.25	Grangeville	ID	83530
drct-dpst	09/23/11	Edwards, Ronda Rae	58.03	Kooskia	ID	83539
drct-dpst	09/23/11	Eimers, Anne Nicole	66.32	Grangeville	ID	83530
drct-dpst	09/23/11	Eimers, Chandra Jolene	768.06	Grangeville	ID	83530
drct-dpst	09/23/11	Eimers, Shelley P	1,325.28	Grangeville	ID	83530
drct-dpst	09/23/11	Elven, Matthew J	3,246.17	Greencreek	ID	83533
drct-dpst	09/23/11	Ewing, Levi Thomas	645.33	Grangeville	ID	83530
drct-dpst	09/23/11	Fales, Kimberly A	3,461.32	Grangeville	ID	83530
drct-dpst	09/23/11	Fehrs, Kelly Sue	1,061.81	Grangeville	ID	83530
drct-dpst	09/23/11	Fillmore, Jaysa LeeAnn	3,133.15	Grangeville	ID	83530
drct-dpst	09/23/11	Francis, Kevin G	3,128.83	Kamiah	ID	83536
drct-dpst	09/23/11	French, Wendy Lou	6,047.30	Grangeville	ID	83530
drct-dpst	09/23/11	Gallagher, Patrick J	1,304.37	Grangeville	ID	83530

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/23/11	Gasser, Robert A	5,062.39	Grangeville	ID	83530
drct-dpst	09/23/11	Gehring, Rebecca Ann	2,481.25	Cottonwood	ID	83522
drct-dpst	09/23/11	Graham, Roseann	286.66	Kooskia	ID	83539
drct-dpst	09/23/11	Graves, Michael E	2,730.21	Kooskia	ID	83539
drct-dpst	09/23/11	Griffin, Glenda A	503.16	Grangeville	ID	83530
drct-dpst	09/23/11	Groom, Teresa Sally	377.68	Grangeville	ID	83530
drct-dpst	09/23/11	Haaland, Joan Lee	1,257.90	Grangeville	ID	83530
drct-dpst	09/23/11	Hagen, Alecia M	1,195.28	Grangeville	ID	83530
drct-dpst	09/23/11	Hagen, Sarah Ashley	903.66	Grangeville	ID	83530
drct-dpst	09/23/11	Hall, Cynthia J	4,747.24	Grangeville	ID	83530
drct-dpst	09/23/11	Hall, Walter Leon	4,200.42	Grangeville	ID	83530
drct-dpst	09/23/11	Hansen-FitzMaurice, Christine Jo	4,521.33	Grangeville	ID	83530
drct-dpst	09/23/11	Harrington, R David	6,254.40	Kooskia	ID	83539
drct-dpst	09/23/11	Harris, Shalene Ruth	1,195.28	Stites	ID	83552
drct-dpst	09/23/11	Harris, Tanya N	196.93	Stites	ID	83552
drct-dpst	09/23/11	Hauger, Kristin Lara	3,625.25	Grangeville	ID	83530
drct-dpst	09/23/11	Haukedahl, Louise O	1,491.42	Kooskia	ID	83539
drct-dpst	09/23/11	Hays, Debbie	70.46	Grangeville	ID	83530
drct-dpst	09/23/11	Hazelbaker, Craig E	637.64	Grangeville	ID	83530
drct-dpst	09/23/11	Heckman, Brenda Lee	1,163.24	White Bird	ID	83554
drct-dpst	09/23/11	Heckman, Dean J	503.40	White Bird	ID	83554
drct-dpst	09/23/11	Higgins, Steven D	6,293.38	Kamiah	ID	83536
drct-dpst	09/23/11	Hill, Chad M	860.66	Grangeville	ID	83530
drct-dpst	09/23/11	Hill, Susan Michel	6,207.72	Kooskia	ID	83539
drct-dpst	09/23/11	Hogg, Becky M	6,497.50	Grangeville	ID	83530
drct-dpst	09/23/11	Holl, Alice Mae	232.12	Grangeville	ID	83530
drct-dpst	09/23/11	Holthaus, Alica M	6,293.38	Cottonwood	ID	83522
drct-dpst	09/23/11	Hoxie, Brandon M	3,266.63	Kooskia	ID	83539
drct-dpst	09/23/11	Hunter, Patricia A	1,236.93	Stites	ID	83552
drct-dpst	09/23/11	Jacobs, Brent R	2,590.08	Kooskia	ID	83539
drct-dpst	09/23/11	Jensen, Alexis E	3,432.06	Kooskia	ID	83539
drct-dpst	09/23/11	Johnson, Craig	3,717.55	Grangeville	ID	83530
drct-dpst	09/23/11	Johnson, Lynn Dee Jean	3,902.25	Craigmont	ID	83523
drct-dpst	09/23/11	Kaech, Richard Jacob	2,410.39	Elk City	ID	83525
drct-dpst	09/23/11	Kaschmitter, Nancy Gail	687.98	Grangeville	ID	83530
drct-dpst	09/23/11	Keith, Kelli Deann	3,367.92	Nezperce	ID	83543
drct-dpst	09/23/11	Kolb, Wendy C	336.96	Stites	ID	83552
drct-dpst	09/23/11	Krieger, Brook Roshell	1,046.85	Kooskia	ID	83539
drct-dpst	09/23/11	Krieger, Kolby A	3,401.65	Kooskia	ID	83539
drct-dpst	09/23/11	LaBudie, Linda R	1,257.90	Kooskia	ID	83539
drct-dpst	09/23/11	Lane, Leah Anne	20.72	Grangeville	ID	83530
drct-dpst	09/23/11	Lane, Peter B	5,252.99	Grangeville	ID	83530
drct-dpst	09/23/11	Layman, Deborah J	4,521.31	Elk City	ID	83525
drct-dpst	09/23/11	Leuck, Judith Ellen	3,054.91	Clarkston	WA	99403
drct-dpst	09/23/11	Lewis, Greg Vincent	4,446.15	Kamiah	ID	83536
drct-dpst	09/23/11	Lindsey, Shauna L	3,494.17	Kooskia	ID	83539
drct-dpst	09/23/11	Lindsley, Jeff Thomas	1,118.66	Grangeville	ID	83530
drct-dpst	09/23/11	Lineberry, Kelly J	604.08	Kamiah	ID	83536
drct-dpst	09/23/11	Loeber, Leslee Ted	5,683.33	Grangeville	ID	83530
drct-dpst	09/23/11	Longtin, Michael Joseph	3,300.34	Grangeville	ID	83530
drct-dpst	09/23/11	Loomis, ReaAnn S	4,254.20	Elk City	ID	83525
drct-dpst	09/23/11	Lothspeich, Lynette	3,902.25	Grangeville	ID	83530
drct-dpst	09/23/11	Lusby, Deborah K	3,594.16	Grangeville	ID	83530
drct-dpst	09/23/11	Lutz, Genny Merica	121.31	Grangeville	ID	83530
drct-dpst	09/23/11	Lyons, Jennie R	1,257.90	Kooskia	ID	83539
drct-dpst	09/23/11	Lytle, Marty L	1,075.66	Stites	ID	83552
drct-dpst	09/23/11	Malone, Dalton C	588.59	Grangeville	ID	83530
drct-dpst	09/23/11	Malone, Frederick J	1,683.94	Craigmont	ID	83523
drct-dpst	09/23/11	Marek, Michael Todd	860.66	Grangeville	ID	83530
drct-dpst	09/23/11	Martinez, Carlos R	903.66	Kooskia	ID	83539
drct-dpst	09/23/11	Martinez, Melanie LaVae	4,048.58	Kooskia	ID	83539
drct-dpst	09/23/11	Massey, Tammy L	1,212.75	Kooskia	ID	83539
drct-dpst	09/23/11	McCulley, Kerry R	3,625.25	Grangeville	ID	83530
drct-dpst	09/23/11	McEwen, Lisa Dawn	1,351.09	Grangeville	ID	83530
drct-dpst	09/23/11	McEwen II, Gary N	80.87	Grangeville	ID	83530
drct-dpst	09/23/11	McFeron, Barbra J	536.96	Stites	ID	83552
drct-dpst	09/23/11	McKinney, Charlotte	2,729.65	Stites	ID	83552
drct-dpst	09/23/11	McKinney, Gary	67.12	Stites	ID	83552
drct-dpst	09/23/11	McMillion, Andrea Lynn	3,015.75	Greencreek	ID	83533
drct-dpst	09/23/11	Meyer, Carolyn S	2,052.57	Grangeville	ID	83530

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/23/11	Modrell, Daniel A	762.34	Grangeville	ID	83530
drct-dpst	09/23/11	Modrell, Stephany Alexandria	1,015.63	Grangeville	ID	83530
drct-dpst	09/23/11	Moore, Jessica Rae	2,590.08	Grangeville	ID	83530
drct-dpst	09/23/11	Morris, Susan Jean	6,029.60	Grangeville	ID	83530
drct-dpst	09/23/11	Morrow, Angela Dawn	161.74	Kooskia	ID	83539
drct-dpst	09/23/11	Nafziger, Betty Lou L	4,351.08	Grangeville	ID	83530
drct-dpst	09/23/11	Nakano, Kevin L	419.50	Stites	ID	83552
drct-dpst	09/23/11	Nevius, Deborah Louise	614.29	Elk City	ID	83525
drct-dpst	09/23/11	Nummi, Teresa A	1,257.90	Kamiah	ID	83536
drct-dpst	09/23/11	Nuxoll, Bruce E	4,183.53	Kooskia	ID	83539
drct-dpst	09/23/11	Nuxoll, Martin M	2,915.57	Kooskia	ID	83539
drct-dpst	09/23/11	O'Brien, Elizabeth Madeline	2,848.24	Kamiah	ID	83536
drct-dpst	09/23/11	O'Connor, Shirley Fay	1,269.88	Kamiah	ID	83536
drct-dpst	09/23/11	Payne, Sally Veronica	3,902.25	Grangeville	ID	83530
drct-dpst	09/23/11	Pfefferkorn, Kelly Raye	161.74	Kooskia	ID	83539
drct-dpst	09/23/11	Phillips, Patrick Allan	3,128.83	Grangeville	ID	83530
drct-dpst	09/23/11	Pineda, Tesse Ann	254.96	Grangeville	ID	83530
drct-dpst	09/23/11	Pratt, Krisi Lynn	4,200.42	Stites	ID	83552
drct-dpst	09/23/11	Randall, Dawn L	2,052.57	Grangeville	ID	83530
drct-dpst	09/23/11	Renshaw, Sheila L	323.48	Kooskia	ID	83539
drct-dpst	09/23/11	Reuter, Shannon M	1,158.84	Grangeville	ID	83530
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drct-dpst	09/23/11	Ruhnke, Charity A	1,242.63	Grangeville	ID	83530
drct-dpst	09/23/11	Russell, Jamie Lynn	2,052.57	Grangeville	ID	83530
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drct-dpst	09/23/11	Schlieper, Craig R	2,052.57	Kooskia	ID	83539
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drct-dpst	09/23/11	Scott, Charles M	1,646.51	Grangeville	ID	83530
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drct-dpst	09/23/11	Smith, Martin W	1,162.00	Kooskia	ID	83539
drct-dpst	09/23/11	Smith, Melissa Rene	2,700.42	Grangeville	ID	83530
drct-dpst	09/23/11	Smith, Vicky L	834.20	Grangeville	ID	83530
drct-dpst	09/23/11	Sonnen, Lacey O	1,046.84	Grangeville	ID	83530
drct-dpst	09/23/11	Sorenson, Raymond B	536.96	Kamiah	ID	83536
drct-dpst	09/23/11	Spannaus, Reginald L	303.51	Grangeville	ID	83530
drct-dpst	09/23/11	Stefani, Margaret K	4,458.56	White Bird	ID	83554
drct-dpst	09/23/11	Stewart, Laurie Fae	1,085.70	Grangeville	ID	83530
drct-dpst	09/23/11	Stone, Kathryn E	268.48	Stites	ID	83552
drct-dpst	09/23/11	Straw, C Bernadette	1,269.88	Kooskia	ID	83539
drct-dpst	09/23/11	Stubbers, Deborah J	4,200.40	Cottonwood	ID	83522
drct-dpst	09/23/11	Suhr, Jim R	636.84	Grangeville	ID	83530
drct-dpst	09/23/11	Sullivan, Patrick E Jr	5,028.96	Grangeville	ID	83530
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drct-dpst	09/23/11	Swearingen, Karen S	1,002.45	Kamiah	ID	83536
drct-dpst	09/23/11	Thesan, Cory E	2,825.17	Grangeville	ID	83530
drct-dpst	09/23/11	Tinervin, Kelli Elisha	3,367.92	Grangeville	ID	83530
drct-dpst	09/23/11	Torgerson, Daryl Dixie	4,221.92	Cottonwood	ID	83522
drct-dpst	09/23/11	Tosten, Joseph William	2,590.08	Grangeville	ID	83530
drct-dpst	09/23/11	Tosten, Michelle J	4,363.75	Grangeville	ID	83530
drct-dpst	09/23/11	Turner, Terry D	40.44	Grangeville	ID	83530
drct-dpst	09/23/11	Umbinetti, Larry Joe	570.52	Grangeville	ID	83530
drct-dpst	09/23/11	Uptmor, Adam C	3,638.41	Kooskia	ID	83539
drct-dpst	09/23/11	Vopat, Lonna E	40.44	Grangeville	ID	83530
drct-dpst	09/23/11	Vrieling, George Jr	174.89	Grangeville	ID	83530
drct-dpst	09/23/11	Wagenmann, Carol Ann	1,347.75	Grangeville	ID	83530
drct-dpst	09/23/11	Waltmann, Hannah J	105.00	Kooskia	ID	83539
drct-dpst	09/23/11	Warden, Carol A	3,128.83	Grangeville	ID	83530
drct-dpst	09/23/11	Warden, Jean M	1,168.65	Grangeville	ID	83530
drct-dpst	09/23/11	Wassmuth, Bruce J	4,163.36	Cottonwood	ID	83522
drct-dpst	09/23/11	Wassmuth, Lynnel K	4,200.42	Grangeville	ID	83530
drct-dpst	09/23/11	Wassmuth, Steve L	4,200.42	Grangeville	ID	83530
drct-dpst	09/23/11	Weaver, Janene M	4,200.42	Cottonwood	ID	83522

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/23/11	Weddle, Cody R	3,761.17	Kamah	ID	83536
drct-dpst	09/23/11	Weddle, Michelle Lynn	2,590.08	Kamah	ID	83536
drct-dpst	09/23/11	Wicks, Dwight E	469.84	Kooskia	ID	83539
drct-dpst	09/23/11	Williams, James B Jr	2,052.57	Grangeville	ID	83530
drct-dpst	09/23/11	Willig, Mark Hayden	4,501.75	Grangeville	ID	83530
drct-dpst	09/23/11	Wilson, Daniel L	704.76	Grangeville	ID	83530
drct-dpst	09/23/11	Wilson, Ronald A	536.96	Kooskia	ID	83539
drct-dpst	09/23/11	Wingfield, William P	4,200.42	Kamah	ID	83536
drct-dpst	09/23/11	Winterringer, Ashley Danelle	1,046.85	Kamah	ID	83536
drct-dpst	09/23/11	Wisdom, Karen S	4,117.40	Grangeville	ID	83530
drct-dpst	09/23/11	Wisdom, Kimberly Dawn	202.18	Grangeville	ID	83530
drct-dpst	09/23/11	Wood, Lisa M	1,395.67	Lewiston	ID	83501
drct-dpst	09/23/11	Workman, Rebecca	80.87	Grangeville	ID	83530
drct-dpst	09/23/11	Yonker, Heidi	4,200.42	Lucile	ID	83542
013383	09/23/11	Mayer, Melissa Ann	2,611.58	Genesee	ID	83832