

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|-----------|
| 000124 | 07/19/11 | STATE OF IDAHO TAX COMMISSION | BOISE, ID 83720 | REMIT JUNE SALES TAX | 93.00 |
| 000125 | 07/11/11 | WELLS FARGO BANK | MINNEAPOLIS, MN 55485-8113 | WFB ANALYSIS CHARGE JUNE 2011 | 116.01 |
| 012903 | 07/07/11 | BOISE HOTEL & CONF. CTR | BOISE, ID 83705 | 1 RM-BUS TECH. WKSP 7/11-13 | 144.00 |
| 012904 | 07/12/11 | 2M DATA SYSTEMS | OREM, UT 84057 | ANNUAL BUDGET MANAGER UPDATE | 480.00 |
| 012905 | 07/12/11 | ADAMS, CHERYL | CALDWELL, ID 83607 | 6/14-6/18 SUMMER SEMINAR TRAVEL | 288.66 |
| 012906 | 07/12/11 | AIKEN, KATHERINE G. | MOSCOW, ID 83843 | ADVISORY COMMITTEE -6/13/11 | 100.00 |
| 012907 | 07/12/11 | AMERICAN EXPRESS | LOS ANGELES, CA 90096-8000 | THE VENETIAN-11 RMS-5 NIGHTS-7/11- | 8,685.60 |
| | | | | AMAZON-BOOKS-CONF. DIFFER. INSTRU | 11,921.19 |
| 012908 | 07/12/11 | AMSAN CUSTODIAL SUPPLY | SAN FRANCISCO, CA 94160 | GHS GYM FINISH | 1,758.85 |
| | | | | CVHS GYM FINISH/SUPPLIES | 340.70 |
| | | | | CVHS GYM FINISH/SUPPLIES | 1,067.75 |
| | | | | EC GYM FINISH | 135.30 |
| | | | | EC GYM FINISH | 427.10 |
| | | | | JANITORAL SUPPLIES | 25.70 |
| | | | | JANITORAL SUPPLIES | 12,331.07 |
| | | | | JANITORAL SUPPLIES | 178.10 |
| | | | | JANITORAL SUPPLIES | 4,575.57 |
| | | | | WET & DRY VACCUM | 758.30 |
| | | | | 20" FLOOR MACHINE | 745.30 |
| | | | | AUTO SCRUBBERS REPAIR-2 | 745.71 |
| | | | | BALL BEARINGS CARPET MACHINE | 48.33 |
| | | | | AUTO SCRUBBERS REPAIR-2 | 313.99 |
| 012909 | 07/12/11 | ASKER'S HARVEST FOODS | GRANGEVILLE, ID 83530 | SUPPLIES-MTG. 6/2/11 | 5.99 |
| | | | | SUPPLIES-RETIRE./BD MEETING | 27.02 |
| 012910 | 07/12/11 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY 001419497-END 6/13/11 | 2,325.45 |
| | | | | ELECTRICITY 001827190-END 6/17/11 | 6,769.10 |
| | | | | ELECTRICITY 001827792-END 6/17/11 | 5,209.13 |
| | | | | ELECTRICITY 001827804-END 6/17/11 | 9.69 |
| | | | | ELECTRICITY 001827805-END 6/17/11 | 87.26 |
| | | | | ELECTRICITY 090025641-END 6/13/11 | 306.32 |
| | | | | ELECTRICITY 090025641-END 6/13/11 | 4,069.65 |
| | | | | ELECTRICITY 090116036-END 6/17/11 | 10.95 |
| | | | | ELECTRICITY 090116037-END 6/17/11 | 7.50 |
| | | | | ELECTRICITY 001122378-END 6/8/11 | 1,941.30 |
| | | | | ELECTRICITY 001419395-END 6/13/11 | 7.50 |
| | | | | ELECTRICITY 001122377-END 6/8/11 | 9.50 |
| 012911 | 07/12/11 | BAILEY, CATHRYN | GRANGEVILLE, ID 83530 | 6/14-18/11 MILEAGE SUMMER SEMINAR | 71.40 |
| 012912 | 07/12/11 | BARGER, JUDY | GRANGEVILLE, ID 83530 | REIMBURSE MEALS MOSCOW FFA 6/8-9 | 24.85 |
| 012913 | 07/12/11 | BEITER, JOHN P | BOISE, ID 83702 | ADVISORY BD. MTG 6/9/11 | 100.00 |
| | | | | GRANT ADVISORY COMMITTEE 6/13/11 | 100.00 |
| 012914 | 07/12/11 | BETTIE'S FLOORS AND DECOR | GRANGEVILLE, ID 83530 | PAINT | 23.99 |
| | | | | PAINT | 217.46 |
| | | | | FLOOR PAINT | 295.94 |
| | | | | PAINT | 117.49 |
| | | | | PAINT | 117.49 |
| 012915 | 07/12/11 | BEVACQUA, COLLEEN | RATHDRUM, ID 83858 | 6/14-18/11 MEAL SUMMER SEMINAR | 6.03 |
| 012916 | 07/12/11 | BRONCHEAU, EZRA | KOOSKIA, ID 83539 | REFUND IDLA FEE-8 COURSES | 600.00 |
| 012917 | 07/12/11 | BUSCH DISTRIBUTORS, INC. | MOSCOW, ID 83843 | FUEL | 359.88 |
| | | | | FUEL | 37.13 |
| | | | | FUEL | 91.74 |
| 012918 | 07/12/11 | CDW COMPUTER CENTERS INC. | CHICAGO, IL 60675-1515 | 4-HP LAPTOPS-4420S Ie | 2,476.00 |
| | | | | WIRELESS OPTICAL MOUSE/NOTEBOOK | 176.65 |
| | | | | 1-HP LAPTOPS-4420S Ie | 619.00 |
| 012919 | 07/12/11 | CHEVRON AND TEXACO CARD SERVIC | CHARLOTTE, NC 28272-0887 | FUEL | 139.55 |
| 012920 | 07/12/11 | CHIEF ARCHITECT, INC. | COEUR D'ALENE, ID 83815-9408 | 5 SEAT ACADEMIC LAB PACK | 1,515.00 |
| 012921 | 07/12/11 | CITY OF ELK CITY | ELK CITY, ID 83525 | WATER/SEWER ENDING 6/25/11 | 112.00 |
| 012922 | 07/12/11 | CITY OF KOOSKIA | KOOSKIA, ID 83539 | WATER/GARB./SEWER ENDING 6/30/11 | 390.85 |
| | | | | WATER ENDING 6/30/11 | 264.18 |
| | | | | WATER ENDING 6/30/11 | 52.24 |
| | | | | WATER ENDING 6/30/11 | 32.00 |
| | | | | WATER ENDING 6/30/11 | 32.00 |
| | | | | WATER ENDING 6/30/11 | 48.00 |
| | | | | WATER ENDING 6/30/11 | 32.00 |
| 012923 | 07/12/11 | CLEARWATER PROGRESS | KAMIAH, ID 83536 | AD GEMS JR HIGH FB COACH | 4.55 |
| | | | | AD CVHS HEAD VB COACH | 12.70 |
| | | | | AD-LA INSTRUCTOR/ CVHS,5 SECRETAR | 38.13 |
| | | | | JOB LISTING-BUSINESS ED TCHR ENDIN | 9.13 |
| | | | | JOB POSTING-CDS/K-12 MUSIC TEACHEF | 9.63 |
| 012924 | 07/12/11 | COLUMBIA ELECTRIC SUPPLY | VANCOUVER, WA 98666 | RACEWAY/COUPLINGS/FITTINGS/SPEAK | 2,272.32 |
| | | | | 4' BULBS | 166.80 |
| | | | | 3-EMERGENCY LIGHTS | 118.50 |
| 012925 | 07/12/11 | COMMERCIAL TIRE INC.-BOISE | MERIDIAN, ID 83780-0970 | CASING 01-5 | 360.00 |
| 012926 | 07/12/11 | COOPER, WILLIAM BRADLEY | HEYBURN, ID 83336 | 6/14-18/11 MILEAGE SUMMER SEMINAR | 466.14 |
| | | | | 6/14-LODGING SUMMER SEMINAR | 49.50 |
| 012927 | 07/12/11 | COX, PATTY | GRANGEVILLE, ID 83530 | IASBO MTG-BOISE-6/21-24 MILEAGE | 255.81 |
| 012928 | 07/12/11 | CSN STORES, LLC | BOSTON, MA 02115 | 24-STACKING CHAIRS/SHIPPING | 1,651.43 |
| 012929 | 07/12/11 | CV HARVEST FOODS | KOOSKIA, ID 83539 | NUTRITION LESSON SUPPLIES NOT TO | 41.41 |
| | | | | NUTRITION LESSON SUPPLIES NOT TO | 0.36 |
| | | | | NUTRITION LESSON SUPPLIES NOT TO | 41.21CR |
| | | | | NUTRITION LESSON SUPPLIES NOT TO | 0.36 |
| 012930 | 07/12/11 | CV HIGH SCHOOL - PETTY CASH | , | RETURN TO PETTY CASH FUND | 91.39CR |
| | | | | RETURN TO PETTY CASH FUND | 107.31CR |
| | | | | RETURN TO PETTY CASH FUND | 17.56CR |
| | | | | RETURN TO PETTY CASH FUND | 12.63CR |
| | | | | POSTAGE | 91.39 |
| | | | | POSTAGE | 107.31 |
| | | | | POSTAGE | 17.56 |
| | | | | POSTAGE | 12.63 |
| 012931 | 07/12/11 | DANIELSON, PAM | PECK, ID 83545 | 6/14-18 MILEAGE SUMMER SEMINAR | 45.90 |
| 012932 | 07/12/11 | DAVIS, HEATHER | BOISE, ID 83713 | 6/14-18 MILEAGE SUMMER SEMINAR | 300.90 |
| | | | | 6/14-18 MEALS SUMMER SEMINAR | 19.29 |

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

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

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

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

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

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

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

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

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

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

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------------------|-----------|-------------|----|-------|
| drct-dpst | 07/25/11 | Adams, Cheryllyn J | 300.00 | Caldwell | ID | 83607 |
| drct-dpst | 07/25/11 | Agee, Mona L | 3,259.17 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Allen, Gary Dean | 4,565.59 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Allen, Teresa M | 4,375.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Anderson, Elaine M | 3,508.25 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Anderson, Janet E | 4,583.64 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Anderson, Jewel Anne | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Anderson, Larson L | 3,381.42 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Bacon, Paul L | 1,049.51 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Bailey, Cathryn L | 4,364.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Bailey, Gregory J | 7,947.50 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Barcas, Stacey L | 2,812.92 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Barger, Michelle Mae | 3,381.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Bass, Laree F | 3,027.83 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Bass, Shaun W | 3,744.70 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Baune, Tracy A | 3,381.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Benner Stryhas, Dawn | 1,337.31 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Bevacqua, Colleen Nichol | 300.00 | Rathdrum | ID | 83858 |
| drct-dpst | 07/25/11 | Blackwell, Danielle Leigh | 3,482.17 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Blain, Ashley lone | 2,506.50 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Blair, Kelly L | 994.51 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Brandt, Nancy Gail | 557.38 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Brege, Miriam Jean | 3,776.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Brotnov, MariAnn | 1,473.46 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Brown, Kathy M | 1,439.48 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Bush, Amanda Jean | 2,613.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Carroll, Wayne M | 3,246.36 | L'Anse | MI | 49946 |
| drct-dpst | 07/25/11 | Chaffee, Renda L | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Chambers, Cindy L | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Conger, George G | 2,518.83 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Coons, Melissa Sue | 1,152.11 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Cooper, William B | 300.00 | Heyburn | ID | 83336 |
| drct-dpst | 07/25/11 | Coulter, Amron Eudora | 3,776.25 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Cox, Patty Jean | 2,977.08 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Dame, Cody L | 3,381.40 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Danielson, Pamela Elaine | 250.00 | Peck | ID | 83545 |
| drct-dpst | 07/25/11 | Dave, Katherine Sue | 1,936.12 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Davis, Heather Larynn | 300.00 | Boise | ID | 83713 |
| drct-dpst | 07/25/11 | Davis, Roger A | 1,838.41 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Dennis, Katina D | 2,711.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Draper, Cary Ann | 2,506.50 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Edwards, Angela Nine | 3,141.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Edwards, Bernadette S | 2,613.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Edwards, Kelcey B | 3,381.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Eimers, Anne Nicole | 64.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Eimers, Chandra Jolene | 496.98 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Eimers, Shelley P | 1,280.36 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Elders, Christina Louise | 867.88 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Elven, Marie L Appel | 4,064.83 | Nezperce | ID | 83543 |
| drct-dpst | 07/25/11 | Elven, Matthew J | 2,711.25 | Greencreek | ID | 83533 |
| drct-dpst | 07/25/11 | Ewing, Kyle Dean | 250.00 | Riggins | ID | 83549 |
| drct-dpst | 07/25/11 | Fales, Kimberly A | 3,218.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Fillmore, Jaysa LeeAnn | 3,035.65 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Francis, Kevin G | 3,672.24 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | French, Wendy Lou | 5,842.87 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Fullmer, Arthur O'Neil | 300.00 | St Anthony | ID | 83445 |
| drct-dpst | 07/25/11 | Gasser, Robert A | 4,788.97 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Gehring, Rebecca Ann | 2,481.25 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Graham, Roseann | 167.80 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Graves, Michael E | 2,591.57 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Griffin, Glenda A | 1,215.97 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Groom, Teresa Sally | 791.12 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Haaland, Joan Lee | 1,215.97 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Hall, Cynthia J | 4,594.09 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Hall, Walter Leon | 4,064.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Hansen-FitzMaurice, Christine Jo | 4,375.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Harrington, R David | 6,254.40 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Harvey, David C | 300.00 | Post Falls | ID | 83854 |
| drct-dpst | 07/25/11 | Hauger, Kristin Lara | 3,508.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Haukedahl, Louise O | 1,382.53 | Kooskia | ID | 83539 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|-------------------------|-----------|----------------|----|-------|
| drct-dpst | 07/25/11 | Heckman, Brenda Lee | 1,045.08 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Higgins, Steven D | 6,121.10 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Hill, Susan Michel | 6,207.72 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Hogg, Becky M | 6,497.50 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Holthaus, Alica M | 6,121.14 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Hoxie, Brandon M | 3,035.65 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Hughes, Kristin Donald | 300.00 | Nampa | ID | 83651 |
| drct-dpst | 07/25/11 | Hunter, Patricia A | 1,195.00 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Jacobs, Brent R | 2,506.50 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Jensen, Alexis E | 2,506.50 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Johnson, Craig | 3,435.75 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Johnson, Lynn Dee Jean | 3,508.25 | Craigmont | ID | 83523 |
| drct-dpst | 07/25/11 | Johnson, Rona Jean | 350.00 | Rigby | ID | 83442 |
| drct-dpst | 07/25/11 | Kaech, Richard Jacob | 3,742.11 | Elk City | ID | 83525 |
| drct-dpst | 07/25/11 | Keith, Kelli Deann | 3,527.83 | Nezperce | ID | 83543 |
| drct-dpst | 07/25/11 | Keller-Mann, Jamie Lynn | 300.00 | Boise | ID | 83704 |
| drct-dpst | 07/25/11 | Konczyk, Mary Ann E | 3,508.25 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Krieger, Brook Roshell | 939.89 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Krieger, Kolby A | 3,092.16 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | LaBudie, Linda R | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Lane, Peter B | 4,375.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Layman, Deborah J | 4,375.42 | Elk City | ID | 83525 |
| drct-dpst | 07/25/11 | Leuck, Judith Ellen | 2,591.27 | Clarkston | WA | 99403 |
| drct-dpst | 07/25/11 | Lewis, Greg Vincent | 4,273.05 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Lindsey, Shauna L | 3,381.42 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Loeber, Leslee Ted | 4,375.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Longtin, Michael Joseph | 3,857.04 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Loomis, ReaAnn S | 4,116.88 | Elk City | ID | 83525 |
| drct-dpst | 07/25/11 | Loosli, Brian D | 300.00 | Twin Falls | ID | 83301 |
| drct-dpst | 07/25/11 | Lothspeich, Lynette | 3,776.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Lusby, Deborah K | 3,559.17 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Lyons, Jennie R | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Malone, Dalton C | 1,189.61 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Martinez, Melanie LaVae | 3,639.75 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Martinez, Vincent A | 200.00 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Massey, Tammy L | 1,089.10 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | McCulley, Kerry R | 3,508.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | McEwen, Lisa Dawn | 1,216.34 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | McKinney, Charlotte | 2,806.50 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | McKinney, Gary | 482.82 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | McLing, Jami Lyn | 300.00 | Idaho Falls | ID | 83401 |
| drct-dpst | 07/25/11 | McMillion, Andrea Lynn | 2,613.25 | Greencreek | ID | 83533 |
| drct-dpst | 07/25/11 | Merrell, Emalee | 250.00 | Meridian | ID | 83642 |
| drct-dpst | 07/25/11 | Meyer, Carolyn S | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Milan, Kristi Lynn | 300.00 | Hayden | ID | 83835 |
| drct-dpst | 07/25/11 | Moore, Jessica Rae | 2,506.50 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Moran, James Patrick | 250.00 | Cambridge | ID | 83610 |
| drct-dpst | 07/25/11 | Moran, Sherie Marlean | 250.00 | Cambridge | ID | 83610 |
| drct-dpst | 07/25/11 | Morris, Susan Jean | 3,776.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Nafziger, Betty Lou L | 4,364.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Nummi, Teresa A | 1,215.97 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Nuxoll, Bruce E | 3,508.25 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Nuxoll, Martin M | 2,714.71 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | O'Connor, Shirley Fay | 1,215.97 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Parrott, Carol Jean | 300.00 | Rathdrum | ID | 83858 |
| drct-dpst | 07/25/11 | Paul, Larry L | 4,252.33 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Paxton, Brenda E | 300.00 | Wilder | ID | 83676 |
| drct-dpst | 07/25/11 | Paxton, Matthew Chadez | 400.00 | Wilder | ID | 83676 |
| drct-dpst | 07/25/11 | Payne, Sally Veronica | 5,733.59 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Peters, Deborah Lynn | 300.00 | Meridian | ID | 83642 |
| drct-dpst | 07/25/11 | Phillips, Patrick Allan | 2,711.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Pile, Holly Jo | 836.00 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Poppe, Shannon Colleen | 300.00 | Weippe | ID | 83553 |
| drct-dpst | 07/25/11 | Pratt, Krisi Lynn | 4,064.83 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Randall, Dawn L | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Rau, Heather Christine | 2,646.08 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Reiman, Jana L | 2,506.50 | Horseshoe Bend | ID | 83629 |
| drct-dpst | 07/25/11 | Reuter, Shannon M | 1,011.95 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Reuter, Ty A | 4,667.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Ruch, Mary Ann Lee | 300.00 | Coeur d'Alene | ID | 83815 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|-------------------------|-----------|-------------|----|-------|
| drct-dpst | 07/25/11 | Ruhnke, Charity A | 1,092.22 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Russell, Jamie Lynn | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Schlieper, Craig R | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Schumacher, Julie Lynne | 3,508.25 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Schumacher, Kelly M | 2,506.50 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Schwartz, Dixie R | 3,274.37 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Scott, Charles M | 1,646.51 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Sears, Vickie Jean | 1,936.12 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Shippey, Marnie K | 905.38 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Simmons, Kim Marie | 3,349.87 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Slichter, Mona Lee | 731.17 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Smith, Melissa Rene | 2,506.50 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Smith, Vicky L | 704.20 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Spencer, James Jr | 4,375.42 | Lapwai | ID | 83540 |
| drct-dpst | 07/25/11 | Starkey, Patrick L | 300.00 | Boise | ID | 83709 |
| drct-dpst | 07/25/11 | Stefani, Charles L | 4,610.20 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Stefani, Margaret K | 4,026.25 | White Bird | ID | 83554 |
| drct-dpst | 07/25/11 | Sternod, Brandon M | 300.00 | Pullman | WA | 99163 |
| drct-dpst | 07/25/11 | Stewart, Laurie Fae | 977.06 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Stone, Kathryn E | 1,519.45 | Stites | ID | 83552 |
| drct-dpst | 07/25/11 | Straw, C Bernadette | 1,215.97 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Stubbers, Deborah J | 4,064.83 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Suhr, Jim R | 454.00 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Sullivan, Patrick E Jr | 4,364.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Swanstrom, Roger | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Syron, Diane M | 3,508.25 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Thesan, Cory E | 2,825.17 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Torgerson, Daryl Dixie | 4,085.66 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Tosten, Michelle J | 3,969.42 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Uptmor, Adam C | 2,613.25 | Kooskia | ID | 83539 |
| drct-dpst | 07/25/11 | Vasquez, Roman S | 400.00 | Post Falls | ID | 83854 |
| drct-dpst | 07/25/11 | Wagenmann, Carol Ann | 1,302.82 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Warden, Carol A | 2,812.92 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Warden, Jean M | 1,049.51 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Wassmuth, Bruce J | 4,005.30 | Cottonwood | ID | 83522 |
| drct-dpst | 07/25/11 | Wassmuth, Lynnel K | 4,064.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Wassmuth, Steve L | 4,064.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Weddle, Cody R | 3,381.42 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Weddle, Michelle Lynn | 2,506.50 | Kamiah | ID | 83536 |
| drct-dpst | 07/25/11 | Williams, James B Jr | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Willig, Mark Hayden | 4,064.83 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Wisdom, Karen S | 4,284.47 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Wood, Lisa M | 1,215.97 | Lewiston | ID | 83501 |
| drct-dpst | 07/25/11 | Workman, Rebecca | 1,111.74 | Grangeville | ID | 83530 |
| drct-dpst | 07/25/11 | Yonker, Heidi | 4,064.83 | Lucile | ID | 83542 |

| 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 | REFFPAY.COM | | UPLOAD TO REFFPAY | 5,000.00 |
| | | | | UPLOAD TO REFFPAY | 3,000.00 |
| | | | | UPLOAD TO REFFPAY | 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 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|----------------------------------|------------|
| 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 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------|------------------------------------|-----------|
| 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 |

| 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 | 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 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | ACTIVITY CARDS | 35.00 |
| | | | | 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 | COEUR D' 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 |

| 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 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| 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 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|------------------------------------|-------------|
| 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 | 5,000.00CFR |
| | | | | 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 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|------------|
| | | | | 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 |
| | | | | MONTH 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 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|------------------------|------------------------------------|-----------|
| | | | | REGENGE - 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 |
| | | | | REGENGE - 09-2011 | 432.65 |
| | | | | REGENGE - 09-2011 | 769.25 |
| | | | | REGENGE - 09-2011 | 289.07 |
| | | | | REGENGE 88%DEPENDENT - 09-2011 | 566.65 |
| | | | | REGENGE 88%DEPENDENT - 09-2011 | 1,804.59 |
| | | | | REGENGE 88%DEPENDENT - 09-2011 | 358.08 |
| | | | | REGENGE 88%DEPENDENT - 09-2011 | 577.18 |
| | | | | REGENGE 88%DEPENDENT - 09-2011 | 11,278.50 |
| 013418 | 09/23/11 | REGENGE 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 | REGENGE 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 |
| drct-dpst | 09/23/11 | Reuter, Ty A | 3,301.99 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Rogers, Christine L | 284.03 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Roy, Tom W | 738.32 | Stites | ID | 83552 |
| 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 |
| drct-dpst | 09/23/11 | Russo, Sandra Joy | 5,567.59 | Kamiah | ID | 83536 |
| drct-dpst | 09/23/11 | Schlieper, Craig R | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 09/23/11 | Schumacher, Julie Lynne | 3,902.25 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Schumacher, Kelly M | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Schwartz, Dixie R | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Scott, Charles M | 1,646.51 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Sears, Vickie Jean | 2,005.98 | Stites | ID | 83552 |
| drct-dpst | 09/23/11 | Seloske, Teresa Gail | 43.52 | Grangeville | ID | 83530 |
| drct-dpst | 09/23/11 | Shippey, Marnie K | 1,066.71 | Stites | ID | 83552 |
| drct-dpst | 09/23/11 | Simmons, Kim Marie | 3,840.40 | Kamiah | ID | 83536 |
| drct-dpst | 09/23/11 | Slichter, Mona Lee | 903.00 | Grangeville | ID | 83530 |
| 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 |
| drct-dpst | 09/23/11 | Swanstrom, Roger | 2,052.57 | Grangeville | ID | 83530 |
| 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 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|---------------------------------------|------------|
| 000132 | 10/11/11 | REFPAY.COM | | TRANSFER TO CVHS REFPAY | 5,000.00 |
| 000133 | 10/11/11 | WELLS FARGO BANK | MINNEAPOLIS, MN 55485-8113 | WFB ANALYSIS CHG SEPT 2011 | 115.91 |
| 000134 | 10/20/11 | STATE OF IDAHO TAX COMMISSION | BOISE, ID 83720 | REMIT SEPT SALES TAX | 1,706.00 |
| 000135 | 10/04/11 | WELLS FARGO BANK | MINNEAPOLIS, MN 55485-8113 | DUPLICATE DEPOSIT SLIPS | 124.76 |
| 000136 | 10/25/11 | WELLS FARGO BANK | MINNEAPOLIS, MN 55485-8113 | ENDORSEMENT STAMPS - WFB | 97.83 |
| 012270 | 10/12/11 | DENNIS, KATINA | GRANGEVILLE, ID 83530 | VOID CHECK-NO RECEIPT FOR PER DIEM | 45.00CR |
| 012915 | 10/26/11 | BEVACQUA, COLLEEN | RATHDRUM, ID 83858 | VOID CHECK LOST-REPLACEMENT #1366 | 6.03CR |
| 013335 | 10/28/11 | ELITE FUNDRAISING | VANCOUVER, WA 98660 | VOID LOST CK REISSUED CK #13670 | 1,600.00CR |
| 013432 | 10/06/11 | AIRE FILTER PRODUCTS | BOISE, ID 83709 | 444-HEATER FILTERS | 1,633.68 |
| 013433 | 10/06/11 | ALLSTAR AUTO GLASS | GRANGEVILLE, ID 83530 | CHIP REPAIR 99-1; 05-2 | 60.00 |
| 013434 | 10/06/11 | AMSAN CUSTODIAL SUPPLY | SAN FRANCISCO, CA 94160 | JANITORAL SUPPLIES | 588.60 |
| | | | | JANITORAL SUPPLIES | 213.55CR |
| | | | | JANITORAL SUPPLIES | 417.60CR |
| | | | | NITRITE GLOVES/VACUUM PADDLE | 61.56 |
| | | | | VACUUM BAGS | 42.58 |
| 013435 | 10/06/11 | AMSCO SCHOOL PUB. | ALTANTA, GA 31193-1238 | U.S. HISTORY-ADV. PLACEMENT EXAMIN | 24.08 |
| 013436 | 10/06/11 | ASKER'S HARVEST FOODS | GRANGEVILLE, ID 83530 | SUPPLIES NOT TO EXCEED #300. | 32.52 |
| | | | | SUPPLIES DISTRICT OFFICE | 11.35 |
| 013437 | 10/06/11 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY 001122377-8/8-9/8/11 | 43.84 |
| | | | | ELECTRICITY 001122378-8/8-9/8/11 | 801.52 |
| | | | | ELECTRICITY-001419395-8/11-9/13/11 | 7.50 |
| | | | | ELECTRICITY-001419497-8/11-9/13/11 | 1,709.38 |
| | | | | ELECTRICITY-001827190-8/17-9/19/11 | 4,485.51 |
| | | | | ELECTRICITY-001727792-8/17-9/19/11 | 3,798.87 |
| | | | | ELECTRICITY-001827804-8/17/9/19/11 | 15.99 |
| | | | | ELECTRICITY-001827805-8/17-9/19/11 | 271.89 |
| | | | | ELECTRICITY-090025641-8/11-9/14/11 | 3,550.60 |
| | | | | ELECTRICITY-090025641-8/11-9/14/11 | 267.25 |
| | | | | ELECTRICITY-090116036-8/17-9/19/11 | 62.07 |
| | | | | ELECTRICITY-090116037-8/17-9-19/11 | 192.13 |
| 013438 | 10/06/11 | BASHAW, KOLBI | GRANGEVILLE, ID 83530 | REFUND IDLA FEE-LIFETIME FITNESS | 75.00 |
| 013439 | 10/06/11 | BAZA'R SHOE STORE | GRANGEVILLE, ID 83530 | GYM SHOES FOR STUDENT NOT TO EXC | 45.00 |
| 013440 | 10/06/11 | BOLLER ELECTRIC, dba | KOOSKIA, ID 83539 | ELECTRICAL REPAIR-GHS SCIENCE RM | 32.00 |
| | | | | WIRING CVHS COMPUTER LAB | 1,992.24 |
| | | | | WIRING CVE OVEN | 249.00 |
| | | | | REPAIR CVES LIGHTS | 50.00 |
| | | | | REPAIR GHS PUMP | 50.00 |
| | | | | WIRING CVHS SCORE BOARD | 150.00 |
| | | | | REPAIR GHS DRYER | 1,365.78 |
| 013441 | 10/06/11 | CAMAS PROFESSIONAL COUNSELING | GRANGEVILLE, ID 83530 | PROFESSIONAL SERVICES-AUG 2011 | 857.50 |
| 013442 | 10/06/11 | CAWLEY, MAX JR. | WHITEBIRD, ID 83554 | REFUND PRE-PAID MEALS | 79.95 |
| | | | | REFUND PRE-PAID MEALS | 58.75 |
| 013443 | 10/06/11 | CAXTON PRINTERS | CALDWELL, ID 83605 | PENCIL SHARPENER/ELECTRIC SHARPE | 93.51 |
| | | | | 5-GEOMETRY BOOKS | 376.84 |
| 013444 | 10/06/11 | CDW COMPUTER CENTERS INC. | CHICAGO, IL 60675-1515 | EEE PAD/DOCKING STATION | 138.51 |
| | | | | EEE PAD/DOCKING STATION | 507.53 |
| 013445 | 10/06/11 | CITY OF ELK CITY | ELK CITY, ID 83525 | WATER/SEWER ENDING 9/27/11 | 112.00 |
| 013446 | 10/06/11 | CITY OF GRANGEVILLE | GRANGEVILLE, ID 83530 | WATER/ST. LIGHT END. 9/15/11 | 300.72 |
| | | | | WATER/SEWER/ST. LIGHT END.9/15/11 | 148.50 |
| | | | | WATER/SEWER/GARB.-END 9/15/11 | 1,023.96 |
| | | | | WATER/SEWER/GARB/ST. LGHT END 9/15/11 | 92.04 |
| | | | | WATER/SEWER/GARB/ST. LT. END 9/15/11 | 1,613.83 |
| | | | | WATER/SEWER/ST. LT END 9/15/11 | 147.93 |
| | | | | WATER/SEWER/ST.LT END 9/15/11 | 230.87 |
| 013447 | 10/06/11 | CITY OF KOOSKIA | KOOSKIA, ID 83539 | WATER-8/30-9/30/11 | 48.00 |
| | | | | WATER-8/30-9/30/11 | 219.30 |
| | | | | WATER-8/30-9/30/11 | 65.96 |
| | | | | WATER-8/30-9/30/11 | 32.00 |
| | | | | WATER-8/30-9/30/11 | 32.00 |
| | | | | WATER/SEWER/GARB. 8/30-9/30/11 | 444.35 |
| 013448 | 10/06/11 | CLEARWATER COUNSELING | LEWISTON, ID 83501 | PROFESSIONAL SERVICE -AUG-MEDICAL | 247.50 |
| 013449 | 10/06/11 | COLLIER, JOSH | WHITEBIRD, ID 83554 | REFUND IDLA FEE-ENG. 9B | 75.00 |
| 013450 | 10/06/11 | COMMERCIAL TIRE INC.-BOISE | MERIDIAN, ID 83780-0970 | TIRES/MOUNT/VALVE STEM-98-3 | 1,064.00 |
| | | | | TIRES/STEEL-STUD/VALVE STEM-00-1 | 990.40 |
| | | | | TIRES-00-1 | 230.00 |
| 013451 | 10/06/11 | COMPUTER CABLE STORE.COM | QUAKERTOWN, PA 18951 | CAT 5E JACKS/PUNCH DOWN TOOL/MOU | 83.75 |
| | | | | CAT 5E JACKS/PUNCH DOWN TOOL/MOU | 267.86 |
| 013452 | 10/06/11 | CONCORD SUPPLIES | GLEN ELLYN, IL 60138-0360 | INK STICKS YELLOW/CYAN/MENGENTA | 122.69 |
| 013453 | 10/06/11 | CREW, NEILE | STITES, ID 83552 | REFUND STUDENT ACTIVITY CARD | 30.00 |
| 013454 | 10/06/11 | CV HARVEST FOODS | KOOSKIA, ID 83539 | LAUNDRY SOAP NOT TO EXCEED \$500.00 | 87.71 |
| | | | | NUTRITION LESSON SUPPLIES NOT TO E | 97.77 |
| | | | | NUTRITION LESSON SUPPLIES NOT TO E | 70.39 |
| | | | | POSTAGE | 35.18 |
| 013455 | 10/06/11 | CV HIGH SCHOOL - PETTY CASH | | SIPPS PRIMARY READING SPECIALIST P | 1,689.50 |
| 013456 | 10/06/11 | DEVELOPMENTAL STUDIES CENTER | OAKLAND, CA 94606 | CONSTRUCTION PAPER/GLUE/LAMP/INK | 186.47 |
| 013457 | 10/06/11 | DICK BLICK WEST | CHICAGO, IL 60678-1069 | GLUE/SWING ARM LAMP/CONST. PAPER/ | 8.43 |
| | | | | GLUE/SWING ARM LAMP/CONST. PAPER/ | 140.62 |
| | | | | GLUE/SWING ARM LAMP/CONST. PAPER/ | 8.43CR |
| 013458 | 10/06/11 | DISTRICT II BOARD OF CONTROL | LEWISTON, ID 83501 | FINE LEVIED-INELIGIBLE PLAYER VOLL | 100.00 |
| | | | | FEES VARSITY/JV FOOTBALL | 125.00 |
| | | | | FEES VARSITY/JV VOLLEYBALL | 125.00 |
| | | | | FEES VARSITY/JV BOYS BASKETBALL | 125.00 |
| | | | | FEES VARSITY/JR GIRLS BAKSETBALL | 125.00 |
| | | | | FEES BASEBALL VARSITY | 75.00 |
| | | | | FEES WRESTLING | 75.00 |
| | | | | ARBITER FEE | 100.00 |
| 013459 | 10/06/11 | DUMARS, KRISTI | GRANGEVILLE, ID 83530 | REFUND ACTIVITY CARD | 30.00 |
| 013460 | 10/06/11 | EARLY BIRD SUPPLY, INC. | CLARKSTON, WA 99403 | HINGE/HEMLOCK | 23.40 |
| | | | | CAM | 14.00 |
| 013461 | 10/06/11 | ELK CITY ELEM.PETTY CASH | ELK CITY, ID 83525 | POSTAGE | 5.90 |

(Mo-Yr: 10-2011-10-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------------|--|--|
| 013462 | 10/06/11 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | INTERNET ACCESS-9/1-9/30/11 E-RATE CR.-9/1-9/30/11 INTERNET ACCESS-9/1-9/30/11 E-RATE CR-9/1-9/30/11 INTERNET ACCESS-9/1-9/30/11 E-RATE CR-9/1-9/30/11 INTERNET ACCESS-9/1-9/30/11 E-RATE CR-9-1/9/30/11 | 892.00 695.76CR 892.00 695.76CR 1,575.00 1,228.50CR 843.00 657.54CR |
| 013463 | 10/06/11 | EVANS, KEITH M. | KOOSKIA, ID 83539 | REIMBURSE MILEAGE-9/19 BD. MTG. | 11.10 |
| 013464 | 10/06/11 | EWELL EDUCATIONAL SERVICES | COLLEGE STATION, TX 77841-5125 | ANNUAL SUBSCRIPTION AG. EXPERIENC | 220.00 |
| 013465 | 10/06/11 | FISHER SYSTEMS | LEWISTON, ID 83501 | REPLACE FIRE ALARM PANEL/SURGE PF | 5,356.78 |
| 013466 | 10/06/11 | FITZMAURICE, GREGORY | GRANGEVILLE, ID 83530 | OCT. PROFESSIONAL SERVICE | 1,500.00 |
| 013467 | 10/06/11 | GEM SIGN AND DESIGN | GRANGEVILLE, ID 83530 | 80 PE SHIRTS/SHORTS | 1,122.40 |
| 013468 | 10/06/11 | GLS (GREG LARSON SPORTS) | DALLAS, TX 75266-0176 | BADMITTEN RACQUETS/SHUTTLECOCKS | 695.14 |
| 013469 | 10/06/11 | GRANGEVILLE BOOSTER | , | RETURN WT. RM SUPERVISION DONATIC | 400.00 |
| 013470 | 10/06/11 | GRANGEVILLE BUILDERS SUPPLY | GRANGEVILLE, ID 83530 | SUPPLIES NOT EXCEED \$ 500.00 GRINDER WHEEL MELAMINE-CVHS COMPUTER LAB SCREWS/NY LOCKS-CVHS COMPUTER L COPLING/CLAMP-GHS FOOTBALL FIELD WHITEBOARD CLEANER GLUE BUS STOP BARRICADE-HINGE/SCREWS BUS STOP BARRICADE-STENCILS/CHAIN CORNER IRON-GMES BOOK CASE CLAMP-GHS FOOTBALL FIELD SCREWS/FLASHING-CVHS COMPUTER L COMPUTER GROMET-CVHS COMPUTER BARE SIDEWALL SWITCH BRASS HOSE END OSB/FELT/SEALANCE/FASTENERS/CAP LOCK/HASP/KEY SANDING RESPIRATOR METAL SCREWS LINK/FLAG POLE BRACKET TRIMMER LINE FAUCET STRIKE ANCHORS FASTENER/FLASHING FLASHING HOLE SAW/MANDREL BOLT SNAP SPRAY FINISH HEAD WEDGES/PLYWOOD/DF & L POSTAGE | 22.46 12.45 150.00 1.36 24.40 16.99 5.79 66.40 16.35 5.62 2.90 62.58 91.00 35.73 2.71 78.83 11.71 5.60 3.49 4.29 6.78 37.99 3.00 30.11 25.52 33.78 5.80 15.98 48.19 29.28 |
| 013471 | 10/06/11 | GRANGEVILLE ELEM.-PETTY CASH | , | POSTAGE | 29.70 |
| 013472 | 10/06/11 | GRANGEVILLE ELEMENTARY & JR. H | GRANGEVILLE, ID 83530 | KLEENEX YEARBOOKS POSTAGE | 29.70 783.64 43.35 |
| 013473 | 10/06/11 | GRANGEVILLE HIGH-PETTY CASH | , | VOID-CK-WRONG VENDOR VOID CK WRONG VENDOR ENTRY FEE-VOLLEYBALL-LEWISTON ENTRY FEE-VOLLEYBALL-GENESEE | 150.00CR 75.00CR 150.00 75.00 |
| 013474 | 10/06/11 | HATZENBUEHLER, RONALD, PHD | POCATELLO, ID 83201 | WEBINAR-SEPT. 17, 2011 | 500.00 |
| 013475 | 10/06/11 | HIGGINS, JOHN | KAMIAH, ID 83536 | UPDATE ATHLETIC RECORD PLAQUES | 30.00 |
| 013476 | 10/06/11 | IDAHO COUNCIL FOR HISTORY ED. | BOISE, ID 83709 | ICHE WKSHOP-BOISE-10/6-7/11 | 3,000.00 |
| 013477 | 10/06/11 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN, ID 83642 | CVHS IDLA TUITION-SUMMER 2011 GHS IDLA TUITION-SUMMER 2011 | 600.00 1,925.00 |
| 013478 | 10/06/11 | IDAHO SPORTING GOODS | BOISE, ID 83701 | FOOTBALLS/SHOULDER PADS/GIRDLES/ FOOTBALLS/SHOULDER PADS/GIRDLES/ DIAL-A-DOWN MARKER & CHAIN SET FOOTBALLS/SHOULDER PADS/GIRDLES/ | 1,568.20 2,382.36 472.97 469.28 |
| 013479 | 10/06/11 | IKON OFFICE SOLUTIONS | DALLAS, TX 75265-0073 | COPIES-1017077A1-6/10-9/2/11 COPIES-1017077A2-6/13-9/2/11 COPIES-1017077A3-6/2-9/9/11 COPIES-1017077A4-5/27-9/2/11 COPIES-1017077ML-6/1-9/1/11 LEASE-1017077A10-9/16-10/15/11 COPIES-1017077A10-8/8-9/7/11 | 21.84 161.36 258.19 160.03 128.45 116.42 89.23 |
| 013480 | 10/06/11 | INLAND CELLULAR | ROSLYN, WA 98941-0688 | PHONE-CV BUS SHOP-9/16-10/15/11 PHONE GHS BUS SHOP-9/16-10/15/11 | 24.42 14.42 |
| 013481 | 10/06/11 | INTERSTATE BILLING SERVICE, IN | BIRMINGHAM, AL 35287-1265 | BRAKE PAD/BRAKE SHOE- 97-2 HWP RW1310X-- 01-2 ENGINE OVERHALL BUS 03-1 ELECTRICAL REPAIRS 00-2 ELECTRICAL SYSTEM REPAIR-99-2 | 97.98 140.99 6,000.56 1,352.48 131.63 |
| 013482 | 10/06/11 | J. W. PEPPER | VALLEY FORGE, PA 19482-0850 | MUSIC SUPPLIES | 299.39 |
| 013483 | 10/06/11 | JOINT SCHOOL DISTRICT #171 | OROFINO, ID 83544 | HOT BOX-GEMS SM. MILK COOLER-EC REPLACEMENT OVEN PERSONNEL-JULY/AUG BENEFITS-JULY/AUG SUPPLIES-JULY/AUG BUSING-JULY/AUG | 40.00 10.00 45.00 7,940.71 3,386.11 2,223.59 1,800.00 |
| 013484 | 10/06/11 | JOINT SCHOOL DISTRICT #242 | COTTONWOOD, ID 83522 | FM LEVEL FANTASY/NW LEVEL/SM LEVE POCKET FOLDERS/SPIRA; NOTEBOOKS ALTERATIONS-6 DRESSES SUPPLIES NOT TO EXCEED \$500.00 SUPPLIES NOT TO EXCEED \$200.00 | 1,171.80 75.14 90.00 399.82 183.25 |
| 013489 | 10/06/11 | LAKESHORE CURRICULUM MATERIALS | CARSON, CA 90895 | TEMPERA PAINT | 164.98 |
| 013490 | 10/06/11 | LEWISTON TRIBUNE | LEWISTON, ID 83501 | 9 MONTH SUBSCRIPTION-MON-SATURD/ 1 YR SUBSCRIPT. | 130.00 104.00 |

(Mo-Yr: 10-2011-10-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|------------|
| 013491 | 10/06/11 | MEDCO | TONAWANDA, NY 14150 | TAPE/COLD SPRAY/WOUND WASH/BAND | 893.73 |
| | | | | TAPE/COLD SPRAY/WOUND WASH/BAND | 153.60 |
| 013492 | 10/06/11 | MULLINIX ENGINEERING & SURVEY | GRANGEVILLE, ID 83530 | SURVEY REVIEW-CVHS | 1,930.00 |
| 013493 | 10/06/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE REIMBURSEME | 136.03 |
| 013494 | 10/06/11 | NORCO, INC | BOISE, ID 83715 | SUPPLIES NOT TO EXCEED \$500. | 101.12 |
| 013495 | 10/06/11 | ORGANIZATION FOR ED. TECH & CU | SHERWOOD, OR 97140-9170 | DREAMWEAVER CS5.5 WINDOWS LICEN | 2,184.00 |
| 013496 | 10/06/11 | PARTSWAY | GRANGEVILLE, ID 83530 | AIR/FUEL FILTER/SQUEEGEE | 67.43 |
| | | | | ELBOW/REDUCER 83-1 | 103.95 |
| | | | | BELT/THERM. 01-6 | 94.48 |
| | | | | LENS-ALL BUSES | 63.63 |
| | | | | IGNITION 82-1 | 30.38 |
| | | | | MALE-FEMALE ADAPTOR-ALL BUSES | 9.66 |
| | | | | CLEANER/FUEL, AIR FILTER | 50.60 |
| | | | | OIL FILTER-03-1 | 57.57 |
| | | | | HYDRAULIC FILTER 03-1 | 38.38 |
| | | | | MALE ADAPTOR/ADAPTOR-BUSES | 97.02 |
| | | | | HEADLAMP/GASKET 05-1 | 20.58 |
| | | | | TOWELS/WASH/HOSE CLAMP | 96.84 |
| | | | | OIL FILTER | 4.60 |
| 013497 | 10/06/11 | PERFORMANCE RADIATOR REPAIRdba | GRANGEVILLE, ID 83530 | CLUTCH REPAIR #30 | 153.27 |
| | | | | RADIATOR REPAIR #19 | 186.65 |
| | | | | RADIATOR/MANIFOLD REPAIR #3423 | 893.20 |
| 013498 | 10/06/11 | POLLAN, JENIFER | GRANGEVILLE, ID 83530 | REFUND PRE-PAID MEALS-2 STUDENTS | 50.85 |
| 013499 | 10/06/11 | PRENTICE HALL/PEARSON ED. | ATLANTA, GA 30384-9479 | ADOBE CS5 SE/TE/TB/VACD | 1,209.18 |
| 013500 | 10/06/11 | CENTURYLINK | SEATTLE, WA 98111-9255 | INTERNET-0017-9/25-10/25/11 | 560.56 |
| | | | | INTERNET-0208-9/25-10/25/11 | 228.80 |
| | | | | INTERNET-0434-9/25-10/25/11 | 560.56 |
| | | | | TELEPHONE-926-0051-9/25-10/25/11 | 110.93 |
| | | | | TELEPHONE-926-4311-9/25/10/25/11 | 250.32 |
| | | | | TELEPHONE-926-4511-9/25-10/25/11 | 300.20 |
| | | | | TELEPHONE-926-4862-9/25-10/25/11 | 46.46 |
| | | | | TELEPHONE-983-0400-9/25-10/25/11 | 486.29 |
| | | | | TELEPHONE-983-0434-9/25-10/25/11 | 46.46 |
| | | | | TELEPHONE-983-0580-9/25-10/25/11 | 334.70 |
| | | | | TELEPHONE-983-0990-9/25-10/25/11 | 241.65 |
| | | | | TELEPHONE-983-1245-9/25/10/25/11 | 141.48 |
| 013501 | 10/06/11 | RANGEN INC. | BUHL , ID 83316 | TILAPIA FEED | 406.51 |
| 013502 | 10/06/11 | ROCKWELL, JAMES | GRANGEVILLE, ID 83530 | INSTRUMENT RENTAL REFUND | 50.00 |
| 013503 | 10/06/11 | RUSSO, SANDRA | KAMIAH, ID 83536 | N. IDA COUNSELOR CONF. 9/16-MOSCOV | 116.55 |
| 013504 | 10/06/11 | SCHOOL LUNCH-244 | GRANGEVILLE, ID 83530 | CVHS ADMIN MTG-LUNCH 9/19/11 | 89.25 |
| | | | | SPECIAL ED MTG LUNCH 9/8/11 | 139.00 |
| 013505 | 10/06/11 | SCHOOL SPECIALTY | MILWAUKEE, WI 53268-3106 | CHART TABLET 1", 1/12" RULED/GRID | 141.82 |
| | | | | PAGE PROTECTORS/GLUE/HEADPHONE: | 151.39 |
| | | | | BOOK TAPE/CONTACT PAPER/TEMPRA F | 102.69 |
| | | | | PENCILS/ERASERS/PENS/MARKERS/HIGI | 673.82 |
| 013506 | 10/06/11 | SHERWOOD, BOOKER | GRANGEVILLE, ID 83530 | REFUND IDLA FEE-MILITARY HISTORY | 75.00 |
| 013507 | 10/06/11 | SIMMONS SANITATION | KAMIAH, ID 83536 | SANITATION SERVICE SEPT 2011 | 577.10 |
| | | | | SANITATION SERVICE SEPT 2011 | 577.10 |
| 013508 | 10/06/11 | SPRINT | KANSAS CITY, MO 64121-9100 | E-RATE CR. | 1,286.45CR |
| | | | | TELEPHONE -419523627-11/16-12/17 | 83.78 |
| | | | | TELEPHONE-419523657-11/16-12/17 | 107.53 |
| | | | | TELEPHONE-419523667-11/16-12/17 | 15.49 |
| | | | | TELEPHONE-419523687-11/16-12/17 | 35.54 |
| | | | | TELEPHONE-419523737-11/16-12/17 | 5.51 |
| | | | | TELEPHONE-419523747-11/16-12/17 | 16.22 |
| | | | | TELEPHONE-419523777-11/16-12/17 | 90.66 |
| | | | | TELEPHONE-419523797-11/16-12/17 | 52.65 |
| | | | | E-RATE CR. 12/20-1/18/11 | 673.68CR |
| | | | | TELEPHONE 419523627 12/18-1/18/11 | 92.12 |
| | | | | TELEPHONE 419523657 12/18-1/18/11 | 72.49 |
| | | | | TELEPHONE 419523667 12/18-1/18/11 | 6.09 |
| | | | | TELEPHONE 419523687 12/18-1/18/11 | 35.91 |
| | | | | TELEPHONE 419523737 12/18-1/18/11 | 3.01 |
| | | | | TELEPHONE 419523747 12/18-1/18/11 | 13.20 |
| | | | | TELEPHONE 419523777 12/18-1/18/11 | 59.93 |
| | | | | TELEPHONE 419523797 12/18-1/18/11 | 73.90 |
| | | | | TELEPHONE 419523627 1/19-2/18/11 | 138.05 |
| | | | | TELEPHONE 419523657 1/19-2/18/11 | 150.06 |
| | | | | TELEPHONE 419523667 1/19-2/18/11 | 9.02 |
| | | | | TELEPHONE 419523687 1/19-2/18/11 | 63.15 |
| | | | | TELEPHONE 419523737 1/19-2/18/11 | 5.07 |
| | | | | TELEPHONE 419523747 1/19-2/18/11 | 20.24 |
| | | | | TELEPHONE 419523777 1/19-2/18/11 | 109.55 |
| | | | | TELEPHONE 419523797 1/19-2/18/11 | 102.51 |
| | | | | TELEPHONE 419523627-2/19-3/18/11 | 101.43 |
| | | | | TELEPHONE 419523657-2/19-3/18/11 | 105.64 |
| | | | | TELEPHONE 419523667-2/19-3/18/11 | 8.55 |
| | | | | TELEPHONE 419523687-2/19-3/18/11 | 58.96 |
| | | | | TELEPHONE 419523737-2/19-3/18/11 | 3.78 |
| | | | | TELEPHONE 419523747-2/19-3/18/11 | 29.18 |
| | | | | TELEPHONE 419523777-2/19-3/18/11 | 98.87 |
| | | | | TELEPHONE 419523797-2/19-3/18/11 | 68.48 |
| | | | | E-RATE CREDIT 3/25/11 | 420.51CR |
| | | | | E-RATE CREDIT 3/25/11 | 250.02CR |
| | | | | TELEPHONE 419523627-3/19-4/19/11 | 70.65 |
| | | | | TELEPHONE 419523657-3/19-4/19/11 | 99.58 |
| | | | | TELEPHONE 419523667-3/19-4/19/11 | 8.12 |
| | | | | TELEPHONE 419523687-3/19-4/19/11 | 54.43 |
| | | | | TELEPHONE 419523737-3/19-4/19/11 | 3.52 |
| | | | | TELEPHONE 419523747-3/19-4/19/11 | 17.30 |
| | | | | TELEPHONE 419523777-3/19-4/19/11 | 101.82 |
| | | | | TELEPHONE 419523797-3/19-4/19/11 | 65.54 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|-----------|
| | | | | E-RATE CREDIT 5/10/11 | 295.45CR |
| | | | | E-RATE CREDIT 4/19/11 | 333.86CR |
| | | | | TELEPHONE 419523627-4/20-5/18/11 | 98.29 |
| | | | | TELEPHONE 419523657-4/20-5/18/11 | 111.78 |
| | | | | TELEPHONE 419523667 4/20-5/18/11 | 18.39 |
| | | | | TELEPHONE 419523687 4/20-5/18/11 | 66.97 |
| | | | | TELEPHONE 419523737 4/20-5/18/11 | 6.60 |
| | | | | TELEPHONE 419523747 4/20-5/18/11 | 17.17 |
| | | | | TELEPHONE 419523777-4/20-5/18/11 | 124.85 |
| | | | | TELEPHONE 419523797 4/20-5/18/11 | 91.94 |
| | | | | E-RATE CR 6/19/11 | 376.90CR |
| | | | | TELEPHONE 419523627-5/19-6/19/11 | 63.78 |
| | | | | TELEPHONE 419523657-5/18-6/19/11 | 82.08 |
| | | | | TELEPHONE 419523667-5/18-6/19/11 | 12.66 |
| | | | | TELEPHONE 41523687-5/18-6/19/11 | 47.88 |
| | | | | TELEPHONE 419523737-5/18-6/19/11 | 3.33 |
| | | | | TELEPHONE 419523747-5/18-6/19/11 | 21.54 |
| | | | | TELEPHONE 4198523777-5/18-6/19/11 | 135.22 |
| | | | | TELEPHONE 419523797-5/18-6/19/11 | 55.62 |
| | | | | E-RATE CR 10-11-JUNE | 295.99CR |
| | | | | TELEPHONE 419523627 6/20-7/18 | 28.49 |
| | | | | TELEPHONE 419523657 6/20-7/18 | 22.98 |
| | | | | TELEPHONE 419523667 6/20-7/18 | 5.50 |
| | | | | TELEPHONE 419523687 6/20-7/18 | 12.59 |
| | | | | TELEPHONE 419523737 6/20-7/18 | 1.42 |
| | | | | TELEPHONE 419523747 6-20-7/18 | 8.66 |
| | | | | TELEPHONE 419523777 6/20-7/18 | 66.79 |
| | | | | TELEPHONE 419523797 | 21.42 |
| | | | | TELEPHONE 419523627-7/19-8/18/11 | 41.04 |
| | | | | TELEPHONE 419523657-7/19-8/18/11 | 46.56 |
| | | | | TELEPHONE 419523667-7/19-8/18/11 | 21.68 |
| | | | | TELEPHONE 419523687-7/19-8/18/11 | 38.83 |
| | | | | TELEPHONE 419523737-7/19-8/18/11 | 10.40 |
| | | | | TELEPHONE 419523747-7/19-8/18/11 | 14.10 |
| | | | | TELEPHONE 419523777-7/19-8/18/11 | 88.19 |
| | | | | TELEPHONE 419523797-7/19-8/18/11 | 39.95 |
| | | | | TELEPHONE 419523627-8/19-9/18/11 | 103.38 |
| | | | | TELEPHONE 419523657-8/19-9/18/11 | 148.25 |
| | | | | TELEPHONE 419523667-8/19-9/18/11 | 26.21 |
| | | | | TELEPHONE 419523687-8/19-9/18/11 | 74.69 |
| | | | | TELEPHONE 419523737-8/19-9/18/11 | 10.99 |
| | | | | TELEPHONE 419523747-8/19-9/18/11 | 16.09 |
| | | | | TELEPHONE 419523777-8/19-9/18/11 | 148.59 |
| | | | | TELEPHONE 419523797-8/19-9/18/11 | 77.37 |
| 013509 | 10/06/11 | SPRINT | KANSAS CITY, MO 64121-9100 | ***VOID*** | 0.00 |
| | | | | ***VOID*** | 0.00 |
| 013510 | 10/06/11 | STS. PETER & PAUL PARISH | GRANGEVILLE , ID 83530 | GYM RENTAL-JV VOLLEYBALL TRI MATCI | 190.00 |
| 013511 | 10/06/11 | STAPLES | DES MOINES, IA 50368-9020 | WRITING PADS/NOTE PADS/PENS/PENCI | 23.94 |
| | | | | WRITING PADS/NOTE PADS/PENS/PENCI | 105.40 |
| | | | | NEAT DESK SCANNER | 379.99 |
| | | | | NEAT DESK SCANNER | 379.99 |
| | | | | NEAT DESK SCANNER | 379.99 |
| | | | | NEAT DESK SCANNER | 379.99 |
| | | | | TISSUES/MARKERS/FOLDERS/BATTERIE | 50.51 |
| | | | | 3X5 CARDS, 3X3 POST-ITS, PENS, HIG | 12.99 |
| | | | | 3X5 CARDS, 3X3 POST-ITS, PENS, HIG | 12.99CR |
| | | | | 3X5 CARDS, 3X3 POST-ITS, PENS, HIG | 181.49 |
| 013512 | 10/06/11 | STUIVENGA VESSEY DRILLING | GRANGEVILLE, ID 83530 | PUMP REPAIR GHS | 42.34 |
| 013513 | 10/06/11 | SUB. SERVICES OF AMERICA | BELLMORE, NY 11710-0763 | COMSUMER REPORTS/DISCOVER/FIELD | 310.89 |
| 013514 | 10/06/11 | SUNSHINE YOGA.COM | MATTHEWS, NC 28106 | 36-YOGA MATS 68" X 24" | 353.59 |
| 013515 | 10/06/11 | SYRINGA GENERAL HOSP. | GRANGEVILLE, ID 83530 | PROFESSIONAL SERVICES-AUG | 151.75 |
| 013516 | 10/06/11 | TACKETT SAW SERVICE | GRANGEVILLE, ID 83530 | PART-GHS MOWER | 6.75 |
| 013517 | 10/06/11 | TEACHER DIRECT | BIRMINGHAM, AL 35202 | FOLDERS/LABELS/INDEX CARDS/HOLE P | 3.48 |
| | | | | FOLDERS/LABELS/INDEX CARDS/HOLE P | 108.90 |
| 013518 | 10/06/11 | WEEKLY READER CORPORATION | DELTRAN, NJ 08075-8999 | 30-WEEKLY READER | 141.60 |
| 013519 | 10/06/11 | WENGER CORP. | OWATONNA, MN 55060-0448 | 6-STUDENT CHAIRS | 560.00 |
| 013520 | 10/06/11 | WILLIAMS PLUMBING | GRANGEVILLE, ID 83530 | A/C REPAIR RM 110-GEMS | 137.50 |
| | | | | HVAC REPAIR-GEMS-101-102 | 330.00 |
| | | | | HVAC/CLEANING-AC-DO | 129.59 |
| | | | | HVAC/FREON-GEMS GYM | 171.67 |
| | | | | A/C REPAIR-CVE | 190.00 |
| | | | | A/C REPAIR CVHS-RM 100 | 107.50 |
| | | | | A/C COMPRESSOR-REF. GEMS-RM 110 | 1,665.38 |
| | | | | A/C COMPRESSOR-REF. CVE | 1,879.10 |
| | | | | MOVE DISPOSAL/PRERINSE FAUCENT | 1,008.73 |
| | | | | ICE MACHINE REPAIR-GEMS | 123.75 |
| | | | | REPAIR KITCHEN REF. CVHS | 55.00 |
| 013521 | 10/06/11 | YOUTH ENDOWMENT FOR ACTIVITIES | BOISE, ID 83711 | GHS-YEA | 573.58 |
| 013522 | 10/06/11 | GRANGEVILLE HIGH SCHOOL | GRANGEVILLE, ID 83530 | ENTRY FEE-VOLLEYBALL-LEWISTON | 150.00 |
| | | | | ENTRY FEE-VOLLEYBALL-GENESEEE | 75.00 |
| 013523 | 10/11/11 | BEST WESTERN-VISTA INN | BOISE, ID 83705-5001 | 1-LODGING 21 ST. CCLC FALL KICK-OF | 77.00 |
| 013524 | 10/11/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE REIMBURSEME | 6,181.60 |
| 013525 | 10/20/11 | CAMAS PROFESSIONAL COUNSELING | GRANGEVILLE, ID 83530 | PROFESSIONAL SERVICES-SEPT-MEDCA | 12,566.25 |
| 013526 | 10/21/11 | ACE HOME CENTER | GRANGEVILLE, ID 83530 | 50' 1/2" ROPE NOT TO EXCEED \$40. | 10.99 |
| | | | | PROPANE/TAPE/BATTERIES | 26.59 |
| 013527 | 10/21/11 | ACP DIRECT | DALLAS, TX 75370 | HEADPHONES | 43.20 |
| 013528 | 10/21/11 | ALLSTAR AUTO GLASS | GRANGEVILLE, ID 83530 | WINDSHIELD REPAIR 99-1 AND 06-2 | 646.10 |
| 013529 | 10/21/11 | AMERICAN EXPRESS | LOS ANGELES, CA 90096-8000 | 26-OPTIPLEX COMPUTER DVD/CDRW, KE | 8,501.48 |
| 013530 | 10/21/11 | AMERICAN INSTITUTE FOR HISTORY | SWEDESBORO, NJ 08085 | 3-PROFESSIONAL DAYS DEVELOPMENT | 6,250.00 |
| | | | | CICERO-50 PERPETUAL LICENSES | 2,250.00 |
| 013531 | 10/21/11 | AMERIGAS | PALATINE, IL 60055-0140 | TANK RENT-CVHS | 5.30 |
| | | | | PROPANE | 213.80 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|-------------------------------------|-----------|
| 013532 | 10/21/11 | BALDWIN, ROBERT | GRANGEVILLE, ID 83530 | AUG/SEPT IN LIEU OF TRANSPORTATION | 829.92 |
| 013533 | 10/21/11 | BLUE MOUNTAIN COMM. COLLEGE | PENDLETON, OR 97801 | KARL G OLSON 2011 SCHOLARSHIP | 500.00 |
| 013534 | 10/21/11 | BOLLER, MIRANDA | KOOSKIA, ID 83539 | AUG/SEPT IN LIEU OF TRANSPORTATION | 275.93 |
| 013535 | 10/21/11 | BRAINPOP.COM | NEW YORK, NY 10010 | 12 MONTH SUBSCRIPTION BRAINPOP | 195.00 |
| 013536 | 10/21/11 | BUSCH DISTRIBUTORS, INC. | MOSCOW, ID 83843 | FUEL | 66.28 |
| | | | | FUEL | 6,648.05 |
| | | | | FUEL | 486.73 |
| 013537 | 10/21/11 | BYTESPEED | MOOREHEAD, MN 56560 | 10- COMPUTERS I5-2400 QUAD CORE 3. | 7,770.00 |
| | | | | 15-COMPUTERS I5-2400 QUAD CORE 3.1 | 11,385.00 |
| 013538 | 10/21/11 | CAMAS PRAIRIE PRESCHOOL | GRANGEVILLE, ID 83530 | 4-STUDENT TUITION-SEPT. | 450.00 |
| 013539 | 10/21/11 | CAROLINA BIOLOGICAL SUPPLY CO. | BURLINGTON, NC 27216-6000 | EUGLINA/PARAMECIUM/VOLVOX/POND M | 192.64 |
| | | | | EUGLINA/PARAMECIUM/VOLVOX/POND M | 118.38 |
| 013540 | 10/21/11 | CAWLEY, MAX JR. | WHITEBIRD, ID 83554 | AUG/SEPT IN LIEU OF TRANSPORTATION | 120.12 |
| 013541 | 10/21/11 | CDW COMPUTER CENTERS INC. | CHICAGO, IL 60675-1515 | 12-8 OUTLET SURGE PROTECTORS | 259.68 |
| | | | | ELMO | 699.00 |
| 013542 | 10/21/11 | CHAFFEE, ART | KOOSKAI, ID 83539 | AUG/SEPT BOARD AND ROOM | 180.00 |
| 013543 | 10/21/11 | CHARTWELLS | LOS ANGELES, CA 90074-1337 | FOOD-ENDING SEPT 30, 2011 | 29,573.74 |
| | | | | SUPPLIES-ENDING SEPT 30,2011 | 4,532.48 |
| | | | | REBATE-ENDING SEPT 30, 2011 | 676.47CR |
| | | | | LABOR-ENDING SEPT. 30, 2011 | 17,596.75 |
| | | | | SUPERVISORY-ENDING SEPT. 30, 2011 | 5,785.50 |
| | | | | ADMIN. -ENDING SEPT. 30,2011 | 2,972.28 |
| 013544 | 10/21/11 | CLEARWATER COUNSELING | LEWISTON, ID 83501 | PROF.SERVICES-SEPT-MEDICAID | 1,158.75 |
| 013545 | 10/21/11 | CLEARWATER PROGRESS | KAMIAH, ID 83536 | PROF. SERVICES-SEPT-NON MEDICAID | 405.00 |
| | | | | CVE-SPECIAL ED AIDE/CVE COMPUTER I | 28.88 |
| 013546 | 10/21/11 | CLEARWATER VALLEY ELEMENTARY | KOOSKIA, ID 83539 | AD-CVHS ASST. GBB COACH | 28.38 |
| 013547 | 10/21/11 | COLUMBIA ELECTRIC SUPPLY | VANCOUVER, WA 98666 | POSTAGE/CUP | 17.92 |
| | | | | EMERGENCY EXIT LIGHTS/FLUORESCEN | 21.00 |
| | | | | EMERGENCY EXIT LIGHTS/FLUORESCEN | 634.50 |
| | | | | EMERGENCY EXIT LIGHTS/FLUORESCEN | 242.10CR |
| | | | | EMERGENCY EXIT LIGHTS/FLUORESCEN | 242.10 |
| | | | | EMERGENCY EXIT LIGHTS/FLUORESCEN | 276.00 |
| 013548 | 10/21/11 | COMMERCIAL TIRE INC.-BOISE | MERIDIAN, ID 83780-0970 | STEEL VALVE STEM/10 HOLE STUD 96-1 | 430.84 |
| | | | | FLAT REPAIR-MOWER | 45.92 |
| | | | | TIRES/VALVE STEM/SIPING 98-3 | 1,108.00 |
| | | | | TIRES-SIPING-BUS | 1,476.00 |
| | | | | TIRES-SIPING-01-2 | 792.90 |
| | | | | TIRES/SIPING/BALANCE 01-03 | 548.56 |
| | | | | TIRES/SIPING/BAL./VALVE STEM-03-02 | 1,108.00 |
| | | | | TIRES/VALVE STEM/SIPING-99-1 | 1,207.80 |
| | | | | TIRES/VALVE STEM-06-1 | 1,168.84 |
| | | | | TIRES/SIPING-99-2;01-5;95-1 | 3,936.00 |
| | | | | TIRES-SIPING-96-3 | 592.90 |
| | | | | SIPING 01-03 | 65.00 |
| 013549 | 10/21/11 | COMMUNITIES CREATING CONNECT. | KOOSKIA, ID 83539 | PERSONNEL-JULY 2011 | 1,608.11 |
| | | | | BENEFITS-JULY 2011 | 144.00 |
| | | | | SUPPLIES-JULY 2011 | 300.18 |
| 013550 | 10/21/11 | COMPUNET, INC. | GRANGEVILLE, ID 83530 | SEPT SERVICE-CVES WIRELESS | 146.73 |
| | | | | ASA 5510 FIREWALL/SERVICE AGREEME | 2,985.80 |
| 013551 | 10/21/11 | CV HARVEST FOODS | KOOSKIA, ID 83539 | SUPPLIES-PARENT MEETING 10/10/11 N | 68.37 |
| 013552 | 10/21/11 | DELTA EDUCATION | MILWAUKEE, WI 53268-1034 | FOSS SCIENCE KIT MEASUREMENT | 894.88 |
| | | | | SYRINGE 50 ML FOR FOSS MEASUREME | 14.80 |
| 013553 | 10/21/11 | DEMCO, INC | MADISON, WI 53707-8048 | LAMINATE/DOUBLE TAPE/BAND DATER/C | 59.56 |
| 013554 | 10/21/11 | DISTRICT II IMEA | LEWISTON, ID 83501 | BAND/CHOIR FESTIVAL FEE- JR HIGH/H | 500.00 |
| 013555 | 10/21/11 | DORSEY MUSIC | BOISE, ID | MISC. INSTRUMENT REPAIRS | 165.00 |
| | | | | MISC. INSTRUMENT REPAIRS | 94.99 |
| | | | | MISC. INSTRUMENT REPAIRS | 100.00 |
| | | | | MISC. INSTRUMENT REPAIRS | 70.00 |
| | | | | MISC. INSTRUMENT REPAIRS | 80.00 |
| | | | | MISC. INSTRUMENT REPAIRS | 400.00CR |
| | | | | MISC. INSTRUMENT REPAIRS | 170.00 |
| 013556 | 10/21/11 | DRAKE, KELLY | COTTONWOOD, ID 83522 | AUG/SEPT IN LIEU OF TRANSPORTATION | 591.50 |
| 013557 | 10/21/11 | FARMER, CODY | WHITEBIRD, ID 83554 | AUG/SEPT IN LIEU OF TRANSPORTATION | 334.88 |
| 013558 | 10/21/11 | GEM SIGN AND DESIGN | GRANGEVILLE, ID 83530 | SHIRTS | 207.90 |
| | | | | PE UNIFORMS | 425.90 |
| | | | | SHIRTS | 176.80 |
| 013559 | 10/21/11 | GORTSEMA, MELONI | GRANGEVILLE, ID 83530 | AUG/SEPT IN LIEU OF TRANSPORTATION | 382.20 |
| 013560 | 10/21/11 | GRANGEVILLE CASH & CARRY | GRANGEVILLE, ID 83530 | MISC. SUPPLIES NOT TO EXCEED \$500. | 15.10 |
| | | | | ICE-ADMIN. MEETING 9/2/11 | 1.49 |
| | | | | SUPPLIES-ADMIN. MEETING 9/2/11 | 21.16 |
| 013561 | 10/21/11 | GRANGEVILLE HIGH SCHOOL | GRANGEVILLE, ID 83530 | ENTRY FEES CROSS COUNTRY-SEPT | 175.00 |
| | | | | ENTRY FEES VOLLEYBALL-SEPT | 345.00 |
| 013562 | 10/21/11 | GRANGEVILLE HIGH-PETTY CASH | | POSTAGE-SEPT. | 81.55 |
| 013563 | 10/21/11 | GYM OUTFITTERS | BOISE, ID 83709 | CABLE FOR LAT WEIGHT MACHINE | 70.00 |
| 013564 | 10/21/11 | HARLOW BUS CO. | ROLETTE, ND 58366 | ARM CROSSING GATE/BODY FLUID CLEA | 792.65 |
| | | | | DECALS/LENS | 60.60 |
| | | | | DECALS | 38.03 |
| | | | | REF. STOP BLADES/STOP ARM ASSEMBL | 382.24 |
| 013565 | 10/21/11 | HAUGER, KRISTEN | GRANGEVILLE, ID 83530 | CREDIT REIMBURSEMENT | 276.00 |
| 013566 | 10/21/11 | HOUSE, GLORIA | GRANGEVILLE, ID 83530 | AUG/SEPT BOARD AND ROOM | 180.00 |
| 013567 | 10/21/11 | I.H.S.A.A. | BOISE, ID 83711 | BD. MEMBER'S ACTIVITY CARD | 35.00 |
| 013568 | 10/21/11 | I.S.S.A./I.A.S.A. | BOISE, ID 83705 | I.A.S.E.A MEMBERSHIP DUES-FRENCH | 620.00 |
| | | | | IAESP ANNUAL MEMBERSHIP DUES | 655.00 |
| 013569 | 10/21/11 | IDAHO COUNTY FREE PRESS | GRANGEVILLE, ID 83530 | LEGAL NOTICE-FREE & REDUCED LUNCH | 161.12 |
| | | | | AD CVHS ASST. GBB COACH | 48.00 |
| | | | | AD-CVE-SPEC. ED. AIDE/COMPUTER LAB | 120.00 |
| 013570 | 10/21/11 | IDAHO SPORTING GOODS | BOISE, ID 83701 | 14-VOLLEYBALL JERSEYS | 371.06 |
| | | | | REPLACE. FLAGS/BASKETBALL /VOLLEYI | 173.19 |
| | | | | COACHES TAPE/ICE PACKS | 171.11 |
| | | | | REPLACE. FLAGS/BASKETBALL /VOLLEYI | 119.80 |
| 013571 | 10/21/11 | ISB EDUCATIONAL SOLUTIONS | MERIDIAN, ID 83642 | ADMIN. FEE RA#015105567 | 92.75 |

(Mo-Yr: 10-2011-10-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|----------|
| 013572 | 10/21/11 | IKON OFFICE SOLUTIONS | DALLAS, TX 75265-0073 | COPIES-1017077A5-8/17-9/9/11 | 104.61 |
| | | | | COPIES-1017077A7-8/9-9/8/11 | 33.24 |
| | | | | LEASE-1017077A7-9/23-10/22/11 | 79.95 |
| | | | | LEASE-1017077A5-9/19-10/18/11 | 49.77 |
| 013573 | 10/21/11 | INMAN, TED L. | HARPSTER, ID 83552 | AUG/SEPT IN LIEU OF TRANSPORTATION | 179.86 |
| 013574 | 10/21/11 | INTERSTATE BILLING SERVICE, IN | BIRMINGHAM, AL 35287-1265 | DRIVE 01-6 | 314.33 |
| | | | | FLASHER-99-2 | 55.77 |
| | | | | FAN/SWITCH 01-6 | 520.77 |
| | | | | ELECTRICAL REPAIR-99-2 | 1,344.68 |
| 013575 | 10/21/11 | JOINT SCHOOL DISTRICT #304 | KAMIAH, ID 83536 | PERSONNEL-JULY 2011 | 2,902.87 |
| | | | | BENEFITS-JULY 2011 | 2,066.74 |
| | | | | SUPPLIES-JULY 2011 | 2,000.00 |
| | | | | BUSING-JULY 2011 | 184.45 |
| 013576 | 10/21/11 | JUNIOR LIBRARY GUILD | PLAIN CITY, OH 43064 | MISC. LIBRARY BOOKS | 132.00 |
| 013577 | 10/21/11 | KAMIAH TRUE VALUE | KAMIAH, ID 83536 | ROLLER COVERS/CONTACT CEMENT | 12.98 |
| 013578 | 10/21/11 | KEENEY BROS. MUSIC CENTER, INC | MOSCOW, ID 83843-2905 | BARITONE REPAIR | 200.00 |
| 013579 | 10/21/11 | KING THRONES INC. | LEWISTON, ID 83501 | RENTAL HONEY HUT-SEPT.-JUNE 7TH-W | 115.00 |
| 013580 | 10/21/11 | LANGMACK, MORGAN | KOOSKIA, ID 83539 | REFUND PRE-PAID LUNCHESES | 9.80 |
| 013581 | 10/21/11 | LEWIS-CLARK STATE COLLEGE | LEWISTON, ID 83501 | VIDEO CONFERENCING-SEPT 2011 | 124.00 |
| 013582 | 10/21/11 | LINDSLEY'S FURNITURE | GRANGEVILLE, ID 83530 | GLUE DOWN VINYL-GEMS | 13.86 |
| 013583 | 10/21/11 | MCGRAW-HILL BOOK CO. | CAROL STREAM, IL 60132-2258 | TEEN HEALTH 1/3 | 517.90 |
| 013584 | 10/21/11 | MEDCO | TONAWANDA, NY 14150 | TAPE/COLD SPRAY/WOUND WASH/BAND | 112.64 |
| 013585 | 10/21/11 | MINERT & ASSOCIATES, INC. | MERIDIAN, ID 83680 | DOT DRUG SCREENING | 180.00 |
| 013586 | 10/21/11 | MUSGROVE ENGINEERING, P.A. | BOISE, ID 83709 | PROFESSIONAL FEES-GHS LIB. HVAC | 355.00 |
| 013587 | 10/21/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | ADMIN. FEES SPET 2011 | 579.67 |
| | | | | ADMIN. FEES OCT 2011 | 661.00 |
| 013588 | 10/21/11 | NEWLON, SHAREE A | DIXIE, ID 83525 | AUG/SEPT BOARD AND ROOM | 180.00 |
| 013589 | 10/21/11 | NORCO, INC | BOISE, ID 83715 | WASP SPRAY | 58.49 |
| | | | | SUPPLIES NOT TO EXCEED \$500. | 208.85 |
| | | | | PRO-HOBBY FIXED SHADE #10-WELDING | 159.46 |
| 013590 | 10/21/11 | NORTHWEST ENGRAVING SERVICE | LEWISTON, ID 83501 | 1 RETIREE PLAQUE | 74.00 |
| 013591 | 10/21/11 | NYSTROM | INDIANAPOLIS, IN 46268-2593 | PLASTIC NAME BADGES | 30.00 |
| | | | | POLITICAL RELIEF WORLD/US MAP SET | 1,400.25 |
| | | | | LESS SALES TAX | 78.00CR |
| 013592 | 10/21/11 | OXARC FIRE EQUIPMENT | SPOKANE, WA 99220-2605 | ANNUAL FIRE EXT MAINTENANCE | 532.00 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 109.84 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 560.00 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 21.00 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 647.50 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 115.00 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 10.50 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 91.00 |
| | | | | ANNUAL FIRE EXT MAINTENANCE | 105.00 |
| 013593 | 10/21/11 | PEARSON ASSESSMENTS | CHICAGO, IL 606963 | WIAT-III RECORD FORMS | 128.75 |
| 013594 | 10/21/11 | PERFORMANCE RADIATOR REPAIRdba | GRANGEVILLE, ID 83530 | PRESSURE WASH RADIATOR-05-2 | 55.00 |
| | | | | DIAGNOSE ENGINE PROBLEM-FORD F15 | 743.30 |
| 013595 | 10/21/11 | PETTY CASH-CVE LIBRARY | , | MISC. BOOKS | 28.25 |
| 013596 | 10/21/11 | PETTY CASH-GEMS LIBRARY | , | BOOKS | 39.15 |
| 013597 | 10/21/11 | PRESTWICK HOUSE, INC. | CLAYTON, DE 19938 | ADVENTURES OF TOM SAWYER/PAPER (| 191.36 |
| | | | | VOCAB FROM LATIN & GREEK WORD RO | 140.64 |
| | | | | ADVENTURES OF TOM SAWYER/PAPER (| 614.98 |
| | | | | VOCAB FROM LATIN & GREEK WORD RO | 19.99 |
| 013598 | 10/21/11 | PRIMELAND COOPERATIVE | GRANGEVILLE, ID 83530 | FUEL | 148.26 |
| | | | | FUEL | 5,281.18 |
| | | | | FUEL | 1,474.94 |
| | | | | CD-R'S/ PIZO DYNAMIC POWERHORN | 194.98 |
| 013600 | 10/21/11 | REALLY GOOD STUFF | BOTSFORD, CT 06404-0386 | 2-FOUR TO SIX STATION PRIVACY SHIE | 48.93 |
| 013601 | 10/21/11 | RUZICKA, PHILLIP A | GRANGEVILLE, ID 83530 | AUG/SEPT BOARD AND ROOM | 180.00 |
| 013602 | 10/21/11 | S & S CLASSROOMS | COLCHESTER, CT 06415-0513 | POM-POMS/WIGGLY EYES/LEMON TWIST | 42.39 |
| 013603 | 10/21/11 | SCHOOL LIBRARY JOURNAL | HARLAN, IA 51593 | 1 YEAR OF SCHOOL LIBRARY JOURNAL | 72.00 |
| 013604 | 10/21/11 | SCHOOL SPECIALTY | MILWAUKEE, WI 53268-3106 | SENTENCE STRIPS/FOLDERS/PENCILS/D | 36.10 |
| 013605 | 10/21/11 | SMALLWOOD LOCK SUPPLY | KANSAS CITY, KS 66102 | 25-MASTER LOCK COMBINATION LOCK-V | 139.50 |
| 013606 | 10/21/11 | SPOKANE ATHLETIC | SPOKANE, WA 99202-0902 | FOOTBALL HELMET REFURBISHING | 890.49 |
| 013607 | 10/21/11 | STAPLES | DES MOINES, IA 50368-9020 | COLOR PAPER/POST-ITS/CHALK/MARKEI | 95.96 |
| | | | | BATTERIES/TONER/POST-IT NOTES/ENVI | 471.51 |
| | | | | ELECTRIC PENCIL SHARPENER/SHEET P | 62.81 |
| | | | | LESS SALES TAX | 3.83CR |
| 013608 | 10/21/11 | STITES ACE HARDWARE | STITES, ID 83552 | WASHER FINISH/SHEETROCK SCREWS | 16.93 |
| | | | | POWER BIT/INSERT SET POWER | 9.71 |
| | | | | PEN/PENCIL | 11.96 |
| | | | | KEY | 3.70 |
| | | | | DRILL BITS 99-2 | 46.47 |
| | | | | EXTENSION CORD-99-3 | 36.65 |
| | | | | BOLT | 3.38 |
| 013609 | 10/21/11 | SYRINGA GENERAL HOSP. | GRANGEVILLE, ID 83530 | SEPT. MEIDCAID QUAL. SVS | 1,184.33 |
| | | | | SEPT. NON MEDICAID QUAL. SVS | 684.00 |
| | | | | SEPT. TRAVEL & DOC. NON MEDICAID | 1,131.39 |
| 013610 | 10/21/11 | TEACHER DIRECT | BIRMINGHAM, AL 35202 | GRAPHING FLIP CHART | 29.88 |
| 013611 | 10/21/11 | TIMBERLAND AUTO | KAMIAH, ID 83536 | WATER PUMP/THERMOSTAT/FAN MOTOI | 86.20 |
| 013612 | 10/21/11 | TOM CAT SPORTING GOODS | KOOSKIA, ID 83539 | PROPANE | 14.45 |
| 013613 | 10/21/11 | TRIARCO ARTS & CRAFTS, INC. | FORT ATKINSON, WI 53538-0463 | PRANG COLOR PENCILS | 66.75 |
| 013614 | 10/21/11 | VALNET (WIN) | LEWISTON, ID 83501 | PATRON LIBRARY CARDS | 8.00 |
| 013615 | 10/21/11 | WALCO, INC. | GRANGEVILLE, ID 83530 | SOLID WASTE | 9.80 |
| 013616 | 10/21/11 | WEEKLY READER CORPORATION | DELRAN, NJ 08075-8999 | 25 WEEKLY READER GR. 4-6 | 118.00 |
| | | | | 25 WEEKLY READER GR. 4-6 | 118.00 |
| | | | | 20-CURRENT HEALTH KIDS | 225.60 |
| 013617 | 10/21/11 | WELLS, KEVIN | KOOSKIA, ID 83539 | AUG/SEPT IN LIEU OF TRANSPORTATION | 313.95 |
| 013618 | 10/21/11 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | BUS SEAT 96-1 | 800.00 |
| 013619 | 10/21/11 | WHITAKER, GLORIA D | HARPSTER, ID 83552 | AUG/SEPT BOARD AND ROOM | 180.00 |
| 013620 | 10/21/11 | WILLIAMS PLUMBING | GRANGEVILLE, ID 83530 | REPAIRS HAND WASH SINK/DISHWASHE | 713.04 |
| 013621 | 10/21/11 | WILLIG, MARK | GRANGEVILLE, ID 83530 | CREDIT REIMBURSEMENT | 366.00 |

(Mo-Yr: 10-2011-10-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|------------------------------------|-----------|
| 013622 | 10/21/11 | WELLS FARGO BANK CARD | | MCDONALDS-IHSAA MTG-TWIN-9/27/11 | 6.91 |
| | | | | ALASKA AIRLINES-4 TICKETS-EXXON/MO | 212.00 |
| | | | | PERKINS-IHSAA MTG-TWIN-9/27 | 12.68 |
| | | | | JACKIN BX-IHSAA MTG-TWINFALLS-9/26 | 7.61 |
| | | | | ALASKA AIRLINES-4 TICKETS-EXXON/MO | 212.00 |
| | | | | TONER CARTRIDGES-LIBRARY | 683.93 |
| | | | | BREAKTHROUGH BASKETBALL-AL MARS | 45.91 |
| | | | | BUY.COM TRANSFER KIT/FUSER | 491.45 |
| | | | | G PIZZA-ADMIN MTG-9/2/11 | 88.09 |
| | | | | BEYOND CONCEPTS-350 FULL COLOR D, | 529.37 |
| | | | | STARBUCKS-IHSAA MTG BOISE 9/25/11 | 7.16 |
| | | | | ROUND TRIP FLIGHT-BOISE 9/12-13 IA | 254.00 |
| | | | | ASCD MEMBERSHIP-PROF. MEMBERSHIP | 89.00 |
| | | | | DOCUMENTS TO GO FULL VERSION KEY | 14.99 |
| | | | | OSCARS-LCSC MRT 9/1 | 17.64 |
| | | | | ARBYS-ISSA MTG BOISE-9/13/11 | 9.55 |
| | | | | HOLIDAY INN-BOISE-9/13/11 | 9.95 |
| | | | | BEYOND CONCEPTS-350 FULL COLOR D, | 104.38 |
| | | | | ALASKA AIRLINES-4 TICKETS-EXXON/MO | 212.00 |
| | | | | COMPUNET/POWER SCH MTG-LEWIS.9/2 | 9.79 |
| | | | | IN'TL SPY MUSEUM-WASH DC-TE GUIDE | 31.80 |
| | | | | NORTHERN TOOL-VALVE FOR PRES. WA | 141.63 |
| | | | | ARBYS-LEWISTON MTG-9/21/11 | 12.20 |
| | | | | ALASKA AIRLINES-4 TICKETS-EXXON/MO | 212.00 |
| | | | | RACKSPACE-MONTHLY DATA BACKUP 9- | 76.52 |
| | | | | RADIOSHACK-KEYPAD CVHS LUNCH RM | 19.99 |
| 013623 | 10/21/11 | VOPAT, LONNA | GRANGEVILLE, ID 83530 | | 0.00 |
| 013624 | 10/21/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE REIMBURSEME | 2,032.40 |
| 013625 | 10/24/11 | MYRIAD BENEFITS ADMINISTRATORS | MERIDIAN, ID 83680 | EMPLOYEE DEDUCTIBLE BENEFIT | 3,328.63 |
| 013659 | 10/25/11 | REGENCE BLUESHIELD OF IDAHO | SEATTLE, WA 98111-9228 | REGENCE - 10-2011 | 19.98 |
| | | | | REGENCE - 10-2011 | 11,028.59 |
| | | | | HEALTH INS - 10-2011 | 144.53 |
| | | | | REGENCE - 10-2011 | 3,262.48 |
| | | | | REGENCE - 10-2011 | 430.47 |
| | | | | REGENCE - 10-2011 | 769.25 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 1,972.96 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 1,191.58 |
| | | | | REGENCE - 10-2011 | 308.28 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 1,295.55 |
| | | | | P BRANDT - SEPT ERROR/CREDIT | 327.93CR |
| | | | | REGENCE - 10-2011 | 289.07 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 2,345.13 |
| | | | | P BRANDT - SEPT ERROR/CREDIT | 134.47CR |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 1,916.36 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 87.07 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 2,785.07 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 11,213.28 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 8,434.65 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 48.25 |
| | | | | A BLAIN - NOT TRANSFERRED | 58.86 |
| | | | | REGENCE - 10-2011 | 502.01 |
| | | | | REGENCE - 10-2011 | 1,170.05 |
| | | | | HEALTH INS - 10-2011 | 384.63 |
| | | | | REGENCE - 10-2011 | 2,307.75 |
| | | | | MSB - 10-2011 | 1,573.63 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 2,685.61 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 99.50 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 85.92 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 957.25 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 6,021.63 |
| | | | | REGENCE - 10-2011 | 1,718.56 |
| | | | | REGENCE - 10-2011 | 2,405.70 |
| | | | | REGENCE - 10-2011 | 2,100.73 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 5,898.85 |
| | | | | HEALTH INSURANCE - 10-2011 | 315.05 |
| | | | | REGENCE - 10-2011 | 214.26 |
| | | | | R LIEBELT - RBS COBRA - OCT 11 | 433.60 |
| | | | | REGENCE - 10-2011 | 361.28 |
| | | | | REGENCE BLUE SHIELD - 10-2011 | 1,702.01 |
| | | | | REGENCE - 10-2011 | 6,130.92 |
| | | | | REGENCE - 10-2011 | 969.27 |
| | | | | REGENCE BLUE SHIELD - 10-2011 | 45.54 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 4,665.34 |
| | | | | REGENCE - 10-2011 | 103.40 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 1,568.86 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 2,820.75 |
| | | | | HEALTH INS - 10-2011 | 433.60 |
| | | | | HEALTH INS - 10-2011 | 999.13 |
| | | | | HEALTH INS - 10-2011 | 999.13 |
| | | | | BLAIR/COONS/EIMERS/HUNTER-NOT TX'I | 3,201.11 |
| | | | | REGENCE - 10-2011 | 569.63 |
| | | | | REGENCE 100%EMPLOYEE - 10-2011 | 55.57 |
| | | | | REGENCE - 10-2011 | 14.04 |
| | | | | REGENCE - 10-2011 | 553.81 |
| | | | | REGENCE - 10-2011 | 769.25 |
| | | | | MSB - 10-2011 | 401.79 |
| | | | | REGENCE 88%DEPENDENT - 10-2011 | 732.34 |
| | | | | REGENCE - 10-2011 | 2,304.42 |
| 013660 | 10/25/11 | REGENCE BLUESHIELD OF IDAHO | SEATTLE, WA 98111-9228 | DELTA DENTAL BENEFIT - 10-2011 | 186.98 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 5.43 |
| | | | | DENTAL INS - 10-2011 | 9.60 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 168.92 |

(Mo-Yr: 10-2011-10-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|------------------------------------|--------|
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 0.93 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 1.33 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 28.59 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 19.20 |
| | | | | DENTAL - 10-2011 | 7.18 |
| | | | | DELTA - 10-2011 | 26.12 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 66.21 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 72.49 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 801.04 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 79.31 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 146.28 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 322.97 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 212.45 |
| | | | | DENTAL - 10-2011 | 22.17 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 109.74 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 6.56 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 6.05 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 133.02 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 176.70 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 64.20 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 44.34 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 42.52 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 32.84 |
| | | | | DELTA 100% EMPLOYEE - 10-2011 | 568.32 |
| | | | | DENTAL INSURANCE - 10-2011 | 24.02 |
| | | | | DENTAL INSURANCE - 10-2011 | 405.40 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 14.23 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 35.86 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 158.14 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 18.72 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 24.00 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 36.70 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 183.02 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 139.08 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 145.98 |
| | | | | DENTAL INS - 10-2011 | 66.18 |
| | | | | DENTAL - 10-2011 | 66.18 |
| | | | | DENTAL - 10-2011 | 44.34 |
| | | | | BLAIR/COONS/EIMERS/HUNTER-NOT TX'I | 221.04 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 78.48 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 445.68 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 101.67 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 132.36 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 3.68 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 105.19 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 113.73 |
| | | | | DELTA 100% EMPLOYEE - 10-2011 | 769.40 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 394.27 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 44.34 |
| | | | | DELTA 88% DEPENDENT - 10-2011 | 3.19 |
| | | | | A BLAIN - NOT TRANSFERRED | 3.91 |
| | | | | DELTA DENTAL BENEFIT - 10-2011 | 3.02 |
| 013661 | 10/25/11 | REGENCE LIFE & HEALTH | SEATTLE, WA 98111-9231 | LIFE - 10-2011 | 77.32 |
| | | | | LIFE - 10-2011 | 81.77 |
| | | | | LIFE - 10-2011 | 42.40 |
| | | | | LIFE - 10-2011 | 1.83 |
| | | | | LIFE - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 16.50 |
| | | | | LIFE - 10-2011 | 11.00 |
| | | | | LIFE - 10-2011 | 5.34 |
| | | | | LIFE - 10-2011 | 5.46 |
| | | | | LIFE - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 3.67 |
| | | | | LIFE - 10-2011 | 5.27 |
| | | | | LIFE - 10-2011 | 12.63 |
| | | | | LIFE - 10-2011 | 7.59 |
| | | | | LIFE - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 5.39 |
| | | | | LIFE - 10-2011 | 0.58 |
| | | | | LIFE - 10-2011 | 5.45 |
| | | | | LIFE - 10-2011 | 5.42 |
| | | | | LIFE - 10-2011 | 5.42 |
| | | | | LIFE - 10-2011 | 5.42 |
| | | | | LIFE - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 4.83 |
| | | | | LIFE - 10-2011 | 2.79 |
| | | | | A BLAIN - NOT TRANSFERRED | 0.75 |
| | | | | LIFE - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 2.75 |
| | | | | LIFE - 10-2011 | 0.91 |
| | | | | LIFE - 10-2011 | 1.56 |
| | | | | LIFE - 10-2011 | 0.81 |
| | | | | LIFE INSURANCE - 10-2011 | 2.98 |
| | | | | LIFE INS - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 5.50 |
| | | | | LIFE - 10-2011 | 92.55 |
| | | | | LIFE - 10-2011 | 5.44 |
| | | | | LIFE - 10-2011 | 53.67 |
| 013662 | 10/25/11 | WELLS FARGO BANK FOR 941 DEPST | | EMPLOYER FICA - OASD - 10-2011 | 96.60 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 373.44 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 31.43 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 117.31 |

(Mo-Yr: 10-2011-10-2011)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|------------------------------------|----------|
| | | | | MDCR - 10-2011 | 42.94 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 230.94 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 18.07 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 3.35 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 519.81 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 1,642.62 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 1,357.00 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 7.74 |
| | | | | FICA VARIANCE | 0.09CR |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 9.28 |
| | | | | MEDICARE - 10-2011 | 1.52 |
| | | | | MEDICARE - 10-2011 | 1.63 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 289.96 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 235.37 |
| | | | | MDCR - 10-2011 | 17.01 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 18.32 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 21.91 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 84.94 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 41.15 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 110.61 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 152.11 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 22.61 |
| | | | | MDCR - 10-2011 | 13.17 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 11.04 |
| | | | | FICA - 10-2011 | 1.64 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 159.92 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 157.16 |
| | | | | FICA - 10-2011 | 46.07 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 23.79 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 37.20 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 111.94 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 55.97 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 19.75 |
| | | | | A BLAIN - NOT TRANSFERRED | 29.71 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 2.58 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 2,549.18 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 4,648.89 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 309.85 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 15.71 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 2,631.09 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 89.35 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 66.74 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 420.63 |
| | | | | MDCR - 10-2011 | 149.72 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 76.58 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 254.03 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 275.40 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 3,411.92 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 4,395.38 |
| | | | | FICA - 10-2011 | 106.23 |
| | | | | MEDICARE - 10-2011 | 45.61 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 20.59 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 505.04 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 1,026.03 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 632.19 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 279.34 |
| | | | | MEDICARE - 10-2011 | 244.70 |
| | | | | MEDICARE - 10-2011 | 776.02 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 6.18 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 40.04 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 321.33 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 309.81 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 288.18 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 85.87 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 267.31 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 756.97 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 8.87 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 22.20 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 548.96 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 23.92 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 750.57 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 119.82 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 591.86 |
| | | | | FICA - 10-2011 | 56.21 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 829.40 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 641.51 |
| | | | | FICA - 10-2011 | 247.54 |
| | | | | FICA - 10-2011 | 275.70 |
| | | | | FICA - 10-2011 | 88.89 |
| | | | | BLAIR/COONS/EIMERS/HUNTER-NOT TX'I | 320.02 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 550.01 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 642.39 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 92.42 |
| | | | | FICA CONVERSTN SUBS - 10-2011 | 43.27 |
| | | | | MDCR - 10-2011 | 1,203.47 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 305.36 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 390.74 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 298.23 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 571.58 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 127.30 |
| | | | | EMPLOYER FICA - OASD - 10-2011 | 24.41 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 82.39 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------|------------------------------------|----------|
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 9.59 |
| | | | | EMPLOYER FICA - MEDI - 10-2011 | 18.12 |
| 013663 | 10/25/11 | WELLS FARGO BANK FOR 941 DEPST | | ***VOID*** | 0.00 |
| 013664 | 10/25/11 | PERSI FOR EMPLOYER SHARE EFT | | EMPLOYER SHARE PERSI - 10-2011 | 35.78 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 51.43 |
| | | | | A BLAIN - NOT TRANSFERRED | 42.48 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 152.04 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 3,318.80 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 3.57 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 46.53 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 4,600.34 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 5,980.40 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 521.49 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 1,471.86 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 875.07 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 405.45 |
| | | | | PERSI - 10-2011 | 58.32 |
| | | | | PERSI - 10-2011 | 2.24 |
| | | | | PERSI - 10-2011 | 2.23 |
| | | | | PERSI - 10-2011 | 17.89 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 638.06 |
| | | | | PERSI - 10-2011 | 218.21 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 75.57 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 325.86 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 393.34 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 92.83 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 436.42 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 436.42 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 116.64 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 363.05 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 1,041.46 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 741.57 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 32.49 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 1,077.76 |
| | | | | PERSI - 10-2011 | 340.37 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 1,209.72 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 3.01 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 54.38 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 810.16 |
| | | | | PERSI - 10-2011 | 79.04 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 201.22 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 1,019.50 |
| | | | | PERSI - 10-2011 | 23.47 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 929.95 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 26.82 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 391.41 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 31.31 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 120.73 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 87.23 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 215.71 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 759.72 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 922.29 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 420.20 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 484.15 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 31.30 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 3,451.67 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 6,453.53 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 404.27 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 810.85 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 184.48 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 33.77 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 439.20 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 21.87 |
| | | | | PERSI - 10-2011 | 363.04 |
| | | | | PERSI - 10-2011 | 405.44 |
| | | | | PERSI - 10-2011 | 121.42 |
| | | | | BLAIR/COONS/EIMERS/HUNTER-NOT TX'I | 509.85 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 736.82 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 1,186.39 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 946.05 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 4.77 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 135.26 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 40.02 |
| | | | | PERSI - 10-2011 | 218.19 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 10.71 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 325.09 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 26.82 |
| | | | | EMPLOYER SHARE PERSI - 10-2011 | 14.50 |
| | | | | PERSI - 10-2011 | 2.23 |
| 013665 | 10/25/11 | PERSI SICK LEAVE EFT | | PERS SICK LEAVE BENE - 10-2011 | 90.53 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 20.59 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 6.07 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 82.82 |
| | | | | SICK LEAVE - 10-2011 | 0.25 |
| | | | | SICK LEAVE - 10-2011 | 0.25 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 0.34 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 513.61 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 58.22 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 667.66 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 5.74 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 43.70 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 16.98 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|-----------------------|------------------------------------|----------|
| | | | | A BLAIN - NOT TRANSFERRED | 4.74 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 71.23 |
| | | | | SL - 10-2011 | 24.36 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 8.44 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 36.38 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 43.91 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 10.36 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 22.47 |
| | | | | SICK LEAVE - 10-2011 | 0.25 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 90.45 |
| | | | | SICK LEAVE - 10-2011 | 2.62 |
| | | | | SICK LEAVE - 10-2011 | 8.85 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 113.83 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 103.82 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 84.82 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 102.96 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 3.00 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 3.50 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 2.99 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 116.28 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 1.20 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 36.29 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 46.91 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 54.05 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 3.99 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 13.48 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 9.75 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 3.77 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 24.08 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 3.50 |
| | | | | SL - 10-2011 | 40.53 |
| | | | | SL - 10-2011 | 13.56 |
| | | | | BLAIR/COONS/EIMERS/HUNTER-NOT TX'I | 56.92 |
| | | | | L JOHNSON - NOT TRANSFERRED | 45.27 |
| | | | | SL - 10-2011 | 2.00 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 45.14 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 82.26 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 110.84 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 28.77 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 5.19 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 3.63 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 135.05 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 102.95 |
| | | | | SL - 10-2011 | 24.35 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 15.10 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 120.33 |
| | | | | SL - 10-2011 | 6.51 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 97.68 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 385.34 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 720.48 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 49.03 |
| | | | | SICK LEAVE - 10-2011 | 38.00 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 2.43 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 45.27 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 48.73 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 48.72 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 13.02 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 0.53 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 164.31 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 370.53 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 40.53 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 1.62 |
| | | | | PERS SICK LEAVE BENE - 10-2011 | 0.40 |
| 013666 | 10/26/11 | HARRISON PLAZA SUITE HOTEL | BOISE, ID 83709 | STATE CROSS COUN. 6 RMS-BOISE-10/2 | 490.00 |
| 013667 | 10/26/11 | LOEBER, LES | GRANGEVILLE, ID 83530 | STATE CROSS COUN. PER DIEM-EAGLE- | 58.00 |
| 013668 | 10/26/11 | SUHR, JIM | GRANGEVILLE, ID 83530 | STATE CROSS COUN.PER DIEM-EAGLE-1 | 58.00 |
| 013669 | 10/26/11 | BEVACQUA, COLLEEN | RATHDRUM, ID 83858 | 6/14-18/11 MEALS-REPLACE CK#12915 | 6.03 |
| 013670 | 10/28/11 | ELITE FUNDRAISING | VANCOUVER, WA 98660 | REISSUE LOST CK #13335-BULLDOG CR | 1,600.00 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------------|-----------|-------------|----|-------|
| drct-dpst | 10/25/11 | Adams, Cheryllyn J | 250.00 | Caldwell | ID | 83607 |
| drct-dpst | 10/25/11 | Adams, Jeffrey L | 860.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Agee, Mona L | 3,494.17 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Allen, Gary Dean | 5,104.22 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Allen, Lynda Marie | 536.96 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Allen, Teresa M | 4,521.33 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Altman, Corissa Diane | 903.66 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Anderson, Elaine M | 3,902.25 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Anderson, Jewel Anne | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Anderson, Larson L | 3,625.25 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Andrews, Rachelle L | 1,388.57 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Armstrong, Stephanie Ruth | 175.00 | Weiser | ID | 83672 |
| drct-dpst | 10/25/11 | Bacon, Paul L | 1,168.65 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Bailey, Cathryn L | 4,500.42 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Bailey, Douglas V | 200.00 | Heyburn | ID | 83336 |
| drct-dpst | 10/25/11 | Bailey, Gregory J | 7,847.50 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Barcas, Stacey L | 3,128.83 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Barger, Judy Kay | 2,076.25 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Barger, Michelle Mae | 4,225.83 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Barreiros, Blisstina Lynne | 1,324.22 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Bass, Laree F | 3,367.92 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Bass, Shaun W | 4,415.57 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Baune, Tracy A | 3,494.17 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Bevacqua, Colleen Nichol | 300.00 | Rathdrum | ID | 83858 |
| drct-dpst | 10/25/11 | Bird, Susan | 121.31 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Blackwell, Danielle Leigh | 3,873.08 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Blain, Ashley Ione | 3,011.67 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Blair, Kelly L | 1,107.87 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Blankenship, Sandra J | 1,174.60 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Brandt, John Walter III | 1,747.56 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Brandt, Nancy Gail | 596.27 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Brandt, Pia | 1,392.72 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Brege, Miriam Jean | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Brotnov, MariAnn | 1,473.46 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Burkenbine, Marea L | 178.24 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Bush, Amanda Jean | 2,906.75 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Carlson, Jane Harriet | 25.17 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Carr, Lisa Diane | 161.74 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Carroll, Wayne M | 3,065.08 | L'Anse | MI | 49946 |
| drct-dpst | 10/25/11 | Chaffee, Renda L | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Chambers, Cindy L | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Conger, George G | 2,801.67 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Cook, Kelsey L | 652.84 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Coons, Melissa Sue | 1,236.93 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Coons, Michael O | 731.66 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Cooper, William B | 300.00 | Heyburn | ID | 83336 |
| drct-dpst | 10/25/11 | Countryman, Charles M | 198.96 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Cox, Patty Jean | 2,977.08 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Dahler, Cindy J | 1,252.77 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Dame, Cody L | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Dame, Matthew Gary | 774.73 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Danielson, Pamela Elaine | 300.00 | Peck | ID | 83545 |
| drct-dpst | 10/25/11 | Dave, Katherine Sue | 2,005.98 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Davis, Heather Larynn | 300.00 | Boise | ID | 83713 |
| drct-dpst | 10/25/11 | Davis, Roger A | 1,838.40 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Dennis, Katina D | 3,015.75 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Detweiler, Jennie Carlene | 662.82 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Draper, Cary Ann | 2,602.83 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Eacret, William E | 2,711.81 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Edwards, Angela Nine | 3,644.83 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Edwards, Bernadette S | 2,531.69 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Edwards, Kelcey B | 5,064.25 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Edwards, Ronda Rae | 174.09 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Eimers, Anne Nicole | 74.61 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Eimers, Chandra Jolene | 1,566.24 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Eimers, Shelley P | 1,325.28 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Elven, Matthew J | 3,369.46 | Greencreek | ID | 83533 |
| drct-dpst | 10/25/11 | Erbst, William John | 80.87 | Orofino | ID | 83544 |
| drct-dpst | 10/25/11 | Ewing, Kyle Dean | 100.00 | Riggins | ID | 83549 |
| drct-dpst | 10/25/11 | Ewing, Levi Thomas | 645.33 | Grangeville | ID | 83530 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------------------|-----------|-------------|----|-------|
| drct-dpst | 10/25/11 | Fabbi, Michelle Renae | 242.61 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Fales, Kimberly A | 3,761.32 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Fehrs, Kelly Sue | 1,046.85 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Fillmore, Jaysa LeeAnn | 3,133.15 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Finnegan, Naomi S | 161.74 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Francis, Kevin G | 3,128.83 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | French, Wendy Lou | 6,047.30 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Fullmer, Arthur O'Neil | 300.00 | St Anthony | ID | 83445 |
| drct-dpst | 10/25/11 | Gallagher, Patrick J | 3,478.32 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Gasser, Robert A | 5,062.39 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Gehring, Rebecca Ann | 2,481.25 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Graham, Roseann | 671.20 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Graves, Michael E | 4,300.87 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Griffin, Glenda A | 1,257.90 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Groom, Teresa Sally | 1,115.07 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Haaland, Joan Lee | 1,257.90 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hagen, Alecia M | 1,195.28 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hagen, Sarah Ashley | 903.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hall, Cynthia J | 4,747.24 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hall, Walter Leon | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hansen-FitzMaurice, Christine Jo | 4,521.33 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Harrington, R David | 6,254.40 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Harris, Shalene Ruth | 1,195.28 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Harris, Tanya N | 373.05 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Harvey, David C | 300.00 | Post Falls | ID | 83854 |
| drct-dpst | 10/25/11 | Hauger, Kristin Lara | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Haukedahl, Louise O | 1,603.98 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Hays, Debbie | 157.51 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hazelbaker, Craig E | 1,708.58 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Heckman, Brenda Lee | 1,163.24 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Heckman, Dean J | 1,182.99 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Hewson, Maryann | 213.50 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Higgins, Steven D | 6,293.38 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Hill, Chad M | 860.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Hill, Susan Michel | 6,207.72 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Hogg, Becky M | 6,497.50 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Holl, Alice Mae | 174.09 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Holley, Erica Rose | 200.00 | Boise | ID | 83713 |
| drct-dpst | 10/25/11 | Holthaus, Alica M | 6,293.38 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Hoxie, Brandon M | 3,266.63 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Hughes, Kristin Donald | 300.00 | Nampa | ID | 83651 |
| drct-dpst | 10/25/11 | Hunter, Patricia A | 1,236.93 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Jacobs, Brent R | 2,590.08 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Jensen, Alexis E | 3,432.06 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Johnson, Craig | 4,244.47 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Johnson, Lynn Dee Jean | 3,902.25 | Craigmont | ID | 83523 |
| drct-dpst | 10/25/11 | Johnson, Rona Jean | 300.00 | Rigby | ID | 83442 |
| drct-dpst | 10/25/11 | Kaech, Richard Jacob | 2,397.80 | Elk City | ID | 83525 |
| drct-dpst | 10/25/11 | Kaschmitter, Nancy Gail | 2,187.46 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Keith, Kelli Deann | 3,367.92 | Nezperce | ID | 83543 |
| drct-dpst | 10/25/11 | Keller-Mann, Jamie Lynn | 300.00 | Boise | ID | 83704 |
| drct-dpst | 10/25/11 | Kinzer, Carol | 1,485.91 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Kissinger, Donald | 161.74 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Kolb, Wendy C | 996.59 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Krieger, Brook Roshell | 1,046.85 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Krieger, Kolby A | 3,401.65 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | LaBudie, Linda R | 1,269.88 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Lane, Leah Anne | 29.01 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Lane, Peter B | 5,252.99 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Layman, Deborah J | 4,521.31 | Elk City | ID | 83525 |
| drct-dpst | 10/25/11 | Leuck, Judith Ellen | 2,446.91 | Clarkston | WA | 99403 |
| drct-dpst | 10/25/11 | Lewis, Gavin EG | 78.76 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Lewis, Greg Vincent | 4,415.57 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Lindsey, Shauna L | 3,518.63 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Lindsley, Jeff Thomas | 1,118.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Lineberry, Kelly J | 1,258.50 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Littlefield, Karlie Jean | 113.99 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Loeber, Leslee Ted | 5,683.33 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Longtin, Michael Joseph | 3,250.00 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Loomis, ReaAnn S | 4,254.20 | Elk City | ID | 83525 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------------|-----------|---------------|----|-------|
| drct-dpst | 10/25/11 | Loosli, Brian D | 300.00 | Twin Falls | ID | 83301 |
| drct-dpst | 10/25/11 | Lothspeich, Lynette | 3,920.59 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Lusby, Deborah K | 3,794.16 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Lutz, Genny Merica | 242.62 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Lyons, Jennie R | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Lytle, Marty L | 1,075.66 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Malone, Dalton C | 66.32 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Malone, Frederick J | 1,683.94 | Craigmont | ID | 83523 |
| drct-dpst | 10/25/11 | Marek, Michael Todd | 860.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Martinez, Carlos R | 903.66 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Martinez, Melanie LaVae | 3,706.51 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Martinez, Vincent A | 300.00 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Massey, Tammy L | 1,212.75 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Matravers, Caleb Miles | 200.00 | Boise | ID | 83709 |
| drct-dpst | 10/25/11 | Mayer, Melissa Ann | 2,629.92 | Genesee | ID | 83832 |
| drct-dpst | 10/25/11 | McCall, Sandi Sage | 596.25 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | McCulley, Kerry R | 3,798.17 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | McEwen, Lisa Dawn | 1,351.09 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | McEwen II, Gary N | 40.44 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | McFeron, Barbra J | 1,409.52 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | McHargue, Heather L | 323.48 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | McKinney, Charlotte | 3,029.65 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | McLing, Jami Lyn | 300.00 | Idaho Falls | ID | 83401 |
| drct-dpst | 10/25/11 | McMillion, Andrea Lynn | 3,015.75 | Greencreek | ID | 83533 |
| drct-dpst | 10/25/11 | Merrell, Emalee | 300.00 | Meridian | ID | 83642 |
| drct-dpst | 10/25/11 | Meyer, Carolyn S | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Milan, Kristi Lynn | 300.00 | Hayden | ID | 83835 |
| drct-dpst | 10/25/11 | Mireles, Rey | 157.51 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Modrell, Daniel A | 1,819.74 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Modrell, Stephany Alexandria | 2,107.61 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Moore, Jessica Rae | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Moran, James Patrick | 300.00 | Cambridge | ID | 83610 |
| drct-dpst | 10/25/11 | Moran, Sherie Marlean | 100.00 | Cambridge | ID | 83610 |
| drct-dpst | 10/25/11 | Morris, Susan Jean | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Morrow, Angela Dawn | 1,147.52 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Moser, Nancy S | 1,030.00 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Nafziger, Betty Lou L | 4,937.52 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Nakano, Kevin L | 1,208.16 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Nevius, Deborah Louise | 917.42 | Elk City | ID | 83525 |
| drct-dpst | 10/25/11 | Nummi, Teresa A | 1,257.90 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Nuxoll, Bruce E | 5,066.45 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Nuxoll, Martin M | 2,946.15 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | O'Brien, Elizabeth Madeline | 2,878.82 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | O'Connor, Shirley Fay | 1,257.90 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Parrott, Carol Jean | 300.00 | Rathdrum | ID | 83858 |
| drct-dpst | 10/25/11 | Paxton, Brenda E | 300.00 | Wilder | ID | 83676 |
| drct-dpst | 10/25/11 | Paxton, Matthew Chadez | 300.00 | Wilder | ID | 83676 |
| drct-dpst | 10/25/11 | Payne, Sally Veronica | 4,022.48 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Peters, Deborah Lynn | 200.00 | Meridian | ID | 83642 |
| drct-dpst | 10/25/11 | Petersen, Terri I | 424.56 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Pfefferkorn, Kelly Raye | 411.46 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Phillips, Patrick Allan | 3,128.83 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Phillips, Susan K | 130.00 | Elk City | ID | 83525 |
| drct-dpst | 10/25/11 | Pierson, Ronald D | 88.10 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Pineda, Tesse Ann | 219.77 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Poppe, Shannon Colleen | 300.00 | Weippe | ID | 83553 |
| drct-dpst | 10/25/11 | Pratt, Krisi Lynn | 4,224.88 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Randall, Dawn L | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Renshaw, Sheila L | 659.43 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Reuter, Shannon M | 1,233.95 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Reuter, Ty A | 3,301.99 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Rogers, Christine L | 763.99 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Roth, Susan J | 331.60 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Roy, Tom W | 2,013.60 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Ruch, Mary Ann Lee | 300.00 | Coeur d`Alene | ID | 83815 |
| drct-dpst | 10/25/11 | Ruhnke, Charity A | 1,348.40 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Russell, Jamie Lynn | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Russo, Sandra Joy | 4,230.99 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Schlieper, Craig R | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Schumacher, Julie Lynne | 3,902.25 | Grangeville | ID | 83530 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------------|-----------|-------------|----|-------|
| drct-dpst | 10/25/11 | Schumacher, Kelly M | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Schwartz, Dixie R | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Scott, Charles M | 1,646.51 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Sears, Vickie Jean | 2,005.98 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Seloske, Teresa Gail | 52.86 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Shippey, Marnie K | 1,126.77 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Simmons, Kim Marie | 3,840.40 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Slichter, Mona Lee | 986.85 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Smith, April | 80.87 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Smith, Martin W | 1,162.00 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Smith, Melissa Rene | 2,700.42 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Smith, Vicky L | 946.00 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Sonnen, Lacey O | 1,059.27 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Sorenson, Raymond B | 1,409.52 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Spannaus, Reginald L | 1,144.61 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Starkey, Patrick L | 300.00 | Boise | ID | 83709 |
| drct-dpst | 10/25/11 | Stefani, Margaret K | 4,458.56 | White Bird | ID | 83554 |
| drct-dpst | 10/25/11 | Sternod, Brandon M | 200.00 | Pullman | WA | 99163 |
| drct-dpst | 10/25/11 | Stewart, Laurie Fae | 1,023.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Stone, Kathryn E | 1,403.98 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Straw, C Bernadette | 1,287.85 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Stubbers, Deborah J | 4,200.40 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Suhr, Jim R | 1,189.98 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Sullivan, Patrick E Jr | 5,448.09 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Swanstrom, Roger | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Swearingen, Karen S | 1,973.92 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Thesan, Cory E | 2,825.17 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Thietten, Brenda Jo | 116.06 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Tinervin, Kelli Elisha | 3,367.92 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Torgerson, Daryl Dixie | 4,221.92 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Tosten, Joseph William | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Tosten, Michelle J | 4,363.75 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Tow, Savannah Lea | 236.06 | Elk City | ID | 83525 |
| drct-dpst | 10/25/11 | Turner, Terry D | 687.39 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Umbinetti, Larry Joe | 1,380.16 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Uptmor, Adam C | 3,638.41 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | VanValkenberg, Suzanne K | 121.31 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Vasquez, Roman S | 300.00 | Post Falls | ID | 83854 |
| drct-dpst | 10/25/11 | Vrieling, George Jr | 644.16 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wadleigh, Roberta K | 177.44 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Wagenmann, Carol Ann | 1,347.75 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Waltmann, Hannah J | 160.00 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Warden, Carol A | 3,128.83 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Warden, Jean M | 1,168.65 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wassmuth, Bruce J | 4,138.90 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Wassmuth, Lynnel K | 4,320.62 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wassmuth, Steve L | 4,333.06 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Weaver, Janene M | 4,200.42 | Cottonwood | ID | 83522 |
| drct-dpst | 10/25/11 | Weddle, Cody R | 3,761.17 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Weddle, Michelle Lynn | 2,590.08 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Wicks, Dwight E | 1,409.52 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Williams, James B Jr | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Willig, Mark Hayden | 4,501.75 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wilson, Daniel L | 1,812.24 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wilson, Leslie Carol | 58.03 | Stites | ID | 83552 |
| drct-dpst | 10/25/11 | Wilson, Ronald A | 1,409.52 | Kooskia | ID | 83539 |
| drct-dpst | 10/25/11 | Wingfield, William P | 4,200.42 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Winterringer, Ashley Danelle | 962.11 | Kamiah | ID | 83536 |
| drct-dpst | 10/25/11 | Wisdom, Karen S | 4,417.40 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wisdom, Kimberly Dawn | 260.21 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wolff, Ashley M | 37.30 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Wood, Lisa M | 1,826.95 | Lewiston | ID | 83501 |
| drct-dpst | 10/25/11 | Workman, Rebecca | 525.66 | Grangeville | ID | 83530 |
| drct-dpst | 10/25/11 | Yonker, Heidi | 4,200.42 | Lucile | ID | 83542 |
| drct-dpst | 10/25/11 | Zumalt, Jacquelyn R | 363.92 | Grangeville | ID | 83530 |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------------|-----------|-------------|----|-------|
| drct-dpst | 11/25/11 | Adams, Jeffrey L | 860.68 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Agee, Mona L | 3,494.17 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Allen, Gary Dean | 5,104.24 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Allen, Lynda Marie | 302.04 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Allen, Teresa M | 4,521.33 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Altman, Corissa Diane | 903.68 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Anderson, Elaine M | 3,902.25 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Anderson, Jewel Anne | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Anderson, Larson L | 3,655.83 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Andrews, Rachelle L | 1,135.73 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Bacon, Paul L | 1,168.65 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Bailey, Cathryn L | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Bailey, Gregory J | 7,797.50 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Barcas, Stacey L | 3,128.83 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Barger, Judy Kay | 1,299.30 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Barger, Michelle Mae | 4,225.85 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Barreiros, Blisstina Lynne | 805.44 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Bass, Laree F | 3,367.92 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Bass, Shaun W | 4,415.57 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Baune, Tracy A | 3,494.17 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Bird, Susan | 29.02 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Blackwell, Danielle Leigh | 3,873.08 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Blackwell, Thomas J | 323.48 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Blain, Ashley lone | 2,807.25 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Blair, Kelly L | 1,107.87 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Blankenship, Sandra J | 1,057.14 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Brandt, John Walter III | 1,057.14 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Brandt, Nancy Gail | 596.27 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Brandt, Pia | 808.83 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Brege, Miriam Jean | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Brotnov, MariAnn | 1,473.46 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Burkenbine, Marea L | 35.23 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Burnside, Linda K | 161.74 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Bush, Amanda Jean | 2,906.75 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Carroll, Wayne M | 3,065.08 | L'Anse | MI | 49946 |
| drct-dpst | 11/25/11 | Chaffee, Renda L | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Chambers, Cindy L | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Clizer, Beth C | 1,280.00 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Conger, George G | 2,801.67 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Cook, Kelsey L | 559.57 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Coons, Melissa Sue | 1,236.93 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Coons, Michael O | 731.68 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Countryman, Charles M | 223.83 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Cox, Patty Jean | 3,498.18 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Dahler, Cindy J | 991.99 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Dame, Cody L | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Dame, Matthew Gary | 619.76 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Dave, Katherine Sue | 2,005.98 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Davis, Roger A | 1,838.40 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Denham, Delise P | 214.83 | Elk City | ID | 83525 |
| drct-dpst | 11/25/11 | Dennis, Katina D | 3,015.75 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Detweiler, Jennie Carlene | 161.74 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Draper, Cary Ann | 2,602.83 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Eacret, William E | 1,718.25 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Ebert, Amber C | 242.61 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Edwards, Angela Nine | 3,644.85 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Edwards, Bernadette S | 1,969.10 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Edwards, Kelcey B | 5,064.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Eimers, Anne Nicole | 58.03 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Eimers, Chandra Jolene | 1,039.14 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Eimers, Shelley P | 1,325.28 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Elven, Matthew J | 3,246.17 | Greencreek | ID | 83533 |
| drct-dpst | 11/25/11 | Erbst, William John | 431.31 | Orofino | ID | 83544 |
| drct-dpst | 11/25/11 | Ewing, Levi Thomas | 645.34 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Fabbi, Michelle Renae | 271.63 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Fales, Kimberly A | 3,461.32 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Fehrs, Kelly Sue | 1,186.43 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Fillmore, Jaysa LeeAnn | 3,133.15 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Finnegan, Naomi S | 202.18 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Francis, Kevin G | 3,128.83 | Kamiah | ID | 83536 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|----------------------------------|-----------|-------------|----|-------|
| drct-dpst | 11/25/11 | French, Wendy Lou | 6,025.33 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Gallagher, Patrick J | 2,826.14 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Gasser, Robert A | 5,040.42 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Gehring, Rebecca Ann | 2,481.25 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Gibler, Carol A | 57.50 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Graham, Roseann | 671.20 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Graves, Michael E | 3,979.08 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Griffin, Glenda A | 1,257.90 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Groom, Teresa Sally | 1,564.69 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Haaland, Joan Lee | 1,257.90 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Hagen, Alecia M | 1,195.28 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Hagen, Sarah Ashley | 903.68 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Hall, Cynthia J | 4,765.58 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Hall, Walter Leon | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Hansen-FitzMaurice, Christine Jo | 4,521.33 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Harrington, R David | 6,236.87 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Harris, Shalene Ruth | 1,195.28 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Harris, Tanya N | 596.03 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Hauger, Kristin Lara | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Haukedahl, Louise O | 1,547.70 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Hazelbaker, Craig E | 1,224.94 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Heckman, Brenda Lee | 1,163.24 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Heckman, Dean J | 906.12 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Hewson, Maryann | 308.00 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Higgins, Steven D | 6,202.41 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Hill, Chad M | 860.68 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Hill, Susan Michel | 6,185.75 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Hogg, Becky M | 6,497.50 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Holl, Alice Mae | 242.61 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Holthaus, Alica M | 6,271.41 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Hoxie, Brandon M | 3,266.63 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Hunter, Patricia A | 1,236.93 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Jacobs, Brent R | 2,637.82 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Jensen, Alexis E | 3,432.08 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Johnson, Craig | 3,891.35 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Johnson, Lynn Dee Jean | 3,902.25 | Craigmont | ID | 83523 |
| drct-dpst | 11/25/11 | Kaech, Richard Jacob | 2,514.03 | Elk City | ID | 83525 |
| drct-dpst | 11/25/11 | Kaschmitter, Nancy Gail | 1,510.20 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Keith, Kelli Deann | 3,367.92 | Nezperce | ID | 83543 |
| drct-dpst | 11/25/11 | Kolb, Wendy C | 332.79 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Krieger, Brook Roshell | 1,046.85 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Krieger, Kolby A | 3,431.49 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | LaBudie, Linda R | 1,269.88 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Lane, Peter B | 5,253.01 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Layman, Deborah J | 4,521.31 | Elk City | ID | 83525 |
| drct-dpst | 11/25/11 | Leuck, Judith Ellen | 2,446.91 | Clarkston | WA | 99403 |
| drct-dpst | 11/25/11 | Lewis, Greg Vincent | 4,415.57 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Lindsey, Shauna L | 3,614.11 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Lindsley, Jeff Thomas | 1,118.68 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Lineberry, Kelly J | 805.44 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Littlefield, Karlie Jean | 49.74 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Loeber, Leslee Ted | 5,683.33 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Longtin, Michael Joseph | 3,250.00 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Loomis, ReaAnn S | 5,216.95 | Elk City | ID | 83525 |
| drct-dpst | 11/25/11 | Lothspeich, Lynette | 3,902.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Lusby, Deborah K | 3,494.16 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Lutz, Genny Merica | 606.79 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Lyons, Jennie R | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Lytle, Marty L | 1,075.68 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Malone, Frederick J | 1,683.94 | Craigmont | ID | 83523 |
| drct-dpst | 11/25/11 | Marek, Michael Todd | 860.68 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Martinez, Carlos R | 903.68 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Martinez, Melanie LaVae | 4,309.78 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Massey, Tammy L | 1,212.75 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Mayer, Melissa Ann | 2,623.81 | Genesee | ID | 83832 |
| drct-dpst | 11/25/11 | McCulley, Kerry R | 3,649.12 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | McEwen, Lisa Dawn | 1,351.09 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | McFeron, Barbra J | 1,057.14 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | McHargue, Heather L | 242.61 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | McKinney, Charlotte | 2,849.00 | Stites | ID | 83552 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------------|-----------|-------------|----|-------|
| drct-dpst | 11/25/11 | McKinney, Gary | 29.37 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | McMillion, Andrea Lynn | 3,015.75 | Greencreek | ID | 83533 |
| drct-dpst | 11/25/11 | Meyer, Carolyn S | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Mireles, Rey | 132.64 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Modrell, Daniel A | 1,256.79 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Modrell, Stephany Alexandria | 1,595.74 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Moore, Jessica Rae | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Morris, Susan Jean | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Morrow, Angela Dawn | 693.57 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Moser, Nancy S | 900.00 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Moser, Randy L | 363.92 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Mullis, Jon T | 797.05 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Nafziger, Betty Lou L | 4,661.41 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Nakano, Kevin L | 830.61 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Nevius, Deborah Louise | 812.80 | Elk City | ID | 83525 |
| drct-dpst | 11/25/11 | Nummi, Teresa A | 1,257.90 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Nuxoll, Bruce E | 4,204.51 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Nuxoll, Martin M | 2,915.57 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | O'Brien, Elizabeth Madeline | 2,848.24 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | O'Connor, Shirley Fay | 1,257.90 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Payne, Sally Veronica | 3,902.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Petersen, Terri I | 284.02 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Pfefferkorn, Kelly Raye | 349.32 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Phillips, Patrick Allan | 3,128.83 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Phillips, Susan K | 160.00 | Elk City | ID | 83525 |
| drct-dpst | 11/25/11 | Pierson, Ronald D | 79.71 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Pineda, Tesse Ann | 363.92 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Pratt, Krisi Lynn | 4,200.42 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Randall, Dawn L | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Renshaw, Sheila L | 812.42 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Reuter, Shannon M | 1,201.76 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Reuter, Ty A | 3,289.00 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Rogers, Christine L | 163.17 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Roth, Susan J | 265.28 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Roy, Tom W | 1,510.20 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Ruhnke, Charity A | 1,287.36 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Russell, Jamie Lynn | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Russo, Sandra Joy | 4,224.87 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Schlieper, Craig R | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Schumacher, Julie Lynne | 3,902.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Schumacher, Kelly M | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Schwartz, Dixie R | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Scott, Charles M | 1,862.73 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Sears, Vickie Jean | 2,005.98 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Seloske, Teresa Gail | 76.88 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Shippey, Marnie K | 1,071.52 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Simmons, Kim Marie | 3,840.40 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Slichter, Mona Lee | 961.05 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Smith, April | 300.64 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Smith, Martin W | 1,162.00 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Smith, Melissa Rene | 2,700.42 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Smith, Vicky L | 838.50 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Sonnen, Lacey O | 1,046.84 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Sorenson, Raymond B | 1,057.14 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Spannaus, Reginald L | 240.14 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Stefani, Margaret K | 4,458.56 | White Bird | ID | 83554 |
| drct-dpst | 11/25/11 | Stewart, Laurie Fae | 1,085.70 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Stone, Kathryn E | 1,214.65 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Straw, C Bernadette | 1,281.86 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Stubbers, Deborah J | 4,200.40 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Suhr, Jim R | 1,474.84 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Sullivan, Patrick E Jr | 5,028.98 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Swanstrom, Roger | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Swearingen, Karen S | 1,515.80 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Thesan, Cory E | 2,812.18 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Thietten, Brenda Jo | 261.13 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Tinervin, Kelli Elisha | 3,386.26 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Torgerson, Daryl Dixie | 4,243.32 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Tosten, Joseph William | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Tosten, Michelle J | 4,363.75 | Grangeville | ID | 83530 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------------|-----------|-------------|----|-------|
| drct-dpst | 11/25/11 | Turner, Sonya J | 218.50 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Turner, Terry D | 516.22 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Umbinetti, Larry Joe | 1,027.78 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Uptmor, Adam C | 3,656.77 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | VanValkenberg, Suzanne K | 337.23 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Vrieling, George Jr | 408.12 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wadleigh, Roberta K | 206.72 | Stites | ID | 83552 |
| drct-dpst | 11/25/11 | Wagenmann, Carol Ann | 1,347.75 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Waltmann, Hannah J | 20.00 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Warden, Carol A | 3,128.83 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Warden, Jean M | 1,177.00 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wassmuth, Bruce J | 4,138.90 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Wassmuth, Lynnel K | 4,237.72 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wassmuth, Steve L | 4,243.94 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Weaver, Janene M | 4,200.42 | Cottonwood | ID | 83522 |
| drct-dpst | 11/25/11 | Weddle, Cody R | 3,761.17 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Weddle, Michelle Lynn | 2,590.08 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Wicks, Dwight E | 1,057.14 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Williams, James B Jr | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Willig, Mark Hayden | 4,501.76 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wilson, Daniel L | 1,375.96 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wilson, Ronald A | 1,057.14 | Kooskia | ID | 83539 |
| drct-dpst | 11/25/11 | Wingfield, William P | 4,200.42 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Winterringer, Ashley Danelle | 1,046.85 | Kamiah | ID | 83536 |
| drct-dpst | 11/25/11 | Wisdom, Karen S | 4,117.40 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wolff, Ashley M | 41.45 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Wood, Lisa M | 1,497.50 | Lewiston | ID | 83501 |
| drct-dpst | 11/25/11 | Workman, Rebecca | 241.51 | Grangeville | ID | 83530 |
| drct-dpst | 11/25/11 | Yonker, Heidi | 4,200.42 | Lucile | ID | 83542 |
| drct-dpst | 11/25/11 | Zumalt, Jacquelyn R | 283.05 | Grangeville | ID | 83530 |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------------|-----------|---------------|----|-------|
| drct-dpst | 12/23/11 | Loosli, Brian D | 100.00 | Twin Falls | ID | 83301 |
| drct-dpst | 12/23/11 | Lothspeich, Lynette | 4,504.58 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Lusby, Deborah K | 3,694.16 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Lutz, Genny Merica | 404.36 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Lyons, Jennie R | 1,257.90 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Lytle, Marty L | 731.66 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Malone, Frederick J | 1,683.94 | Craigmont | ID | 83523 |
| drct-dpst | 12/23/11 | Martinez, Carlos R | 1,162.00 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Martinez, Melanie LaVae | 4,048.58 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Massey, Tammy L | 1,212.75 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Mattravers, Caleb Miles | 200.00 | Boise | ID | 83709 |
| drct-dpst | 12/23/11 | Mayer, Melissa Ann | 2,623.81 | Genesee | ID | 83832 |
| drct-dpst | 12/23/11 | McCulley, Kerry R | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | McEwen, Lisa Dawn | 1,351.09 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | McFeron, Barbra J | 998.41 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | McKinney, Charlotte | 3,020.61 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | McKinney, Gary | 246.45 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | McLing, Jami Lyn | 300.00 | Idaho Falls | ID | 83401 |
| drct-dpst | 12/23/11 | McMillion, Andrea Lynn | 3,015.75 | Greencreek | ID | 83533 |
| drct-dpst | 12/23/11 | Merrell, Emalee | 200.00 | Meridian | ID | 83642 |
| drct-dpst | 12/23/11 | Meyer, Carolyn S | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Milan, Kristi Lynn | 150.00 | Hayden | ID | 83835 |
| drct-dpst | 12/23/11 | Modrell, Daniel A | 1,221.13 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Modrell, Stephany Alexandria | 1,415.21 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Moore, Jessica Rae | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Moran, James Patrick | 200.00 | Cambridge | ID | 83610 |
| drct-dpst | 12/23/11 | Moran, Sherie Marlean | 300.00 | Cambridge | ID | 83610 |
| drct-dpst | 12/23/11 | Morris, Susan Jean | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Morrow, Angela Dawn | 670.73 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Moser, Nancy S | 780.00 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Moser, Randy L | 80.87 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Mullis, Jon T | 444.62 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Nafziger, Betty Lou L | 5,382.72 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Nakano, Kevin L | 356.58 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Nevius, Deborah Louise | 705.50 | Elk City | ID | 83525 |
| drct-dpst | 12/23/11 | Nummi, Teresa A | 1,257.90 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Nuxoll, Bruce E | 4,119.66 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Nuxoll, Martin M | 2,915.57 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | O'Brien, Elizabeth Madeline | 2,848.24 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | O'Connor, Shirley Fay | 1,261.66 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Parrott, Carol Jean | 200.00 | Rathdrum | ID | 83858 |
| drct-dpst | 12/23/11 | Paul, Larry L | 67.12 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Paxton, Brenda E | 200.00 | Wilder | ID | 83676 |
| drct-dpst | 12/23/11 | Paxton, Matthew Chadez | 300.00 | Wilder | ID | 83676 |
| drct-dpst | 12/23/11 | Payne, Sally Veronica | 4,140.95 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Peters, Deborah Lynn | 200.00 | Meridian | ID | 83642 |
| drct-dpst | 12/23/11 | Petersen, Terri I | 242.61 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Pfefferkorn, Kelly Raye | 567.02 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Phillips, Patrick Allan | 3,128.82 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Phillips, Susan K | 160.00 | Elk City | ID | 83525 |
| drct-dpst | 12/23/11 | Pierson, Ronald D | 151.02 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Pineda, Tesse Ann | 121.31 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Poppe, Shannon Colleen | 200.00 | Weippe | ID | 83553 |
| drct-dpst | 12/23/11 | Pratt, Krisi Lynn | 4,206.54 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Puderbaugh, Morgan Melody | 20.00 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Randall, Dawn L | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Renshaw, Sheila L | 758.71 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Reuter, Shannon M | 1,201.76 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Reuter, Ty A | 3,289.00 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Rogers, Christine L | 607.58 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Roth, Susan J | 460.09 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Roy, Tom W | 1,459.86 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Ruch, Mary Ann Lee | 150.00 | Coeur d'Alene | ID | 83815 |
| drct-dpst | 12/23/11 | Ruhnke, Charity A | 1,286.86 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Russell, Jamie Lynn | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Russo, Sandra Joy | 4,224.87 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Ruth, Matthew W | 300.00 | Lewiston | ID | 83501 |
| drct-dpst | 12/23/11 | Ryan, Ashlei N | 430.26 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Schlieper, Craig R | 2,052.57 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Schumacher, Julie Lynne | 3,902.25 | Grangeville | ID | 83530 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|------------------------------|-----------|-------------|----|-------|
| drct-dpst | 12/23/11 | Schumacher, Kelly M | 3,321.74 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Schwartz, Dixie R | 3,625.25 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Scott, Charles M | 1,660.92 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Sears, Vickie Jean | 2,005.98 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Seloske, Teresa Gail | 81.69 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Sheehan, Shawna T | 731.66 | Lewiston | ID | 83501 |
| drct-dpst | 12/23/11 | Shippey, Marnie K | 1,090.74 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Simmons, Kim Marie | 3,840.40 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Slichter, Mona Lee | 954.60 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Smith, April | 179.34 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Smith, Melissa Rene | 2,700.42 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Smith, Vicky L | 838.50 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Sonnen, Lacey O | 1,046.84 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Sorenson, Raymond B | 998.41 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Spannaus, Reginald L | 516.11 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Starkey, Patrick L | 100.00 | Boise | ID | 83709 |
| drct-dpst | 12/23/11 | Stefani, Margaret K | 4,483.43 | White Bird | ID | 83554 |
| drct-dpst | 12/23/11 | Sternod, Brandon M | 100.00 | Pullman | WA | 99163 |
| drct-dpst | 12/23/11 | Stewart, Laurie Fae | 1,085.70 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Stone, Kathryn E | 1,264.09 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Straw, C Bernadette | 1,269.88 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Stubbers, Deborah J | 4,200.40 | Cottonwood | ID | 83522 |
| drct-dpst | 12/23/11 | Suhr, Jim R | 1,053.82 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Sullivan, Patrick E Jr | 5,879.04 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Swanstrom, Roger | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Swearingen, Karen S | 896.58 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Thesan, Cory E | 2,812.18 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Thietten, Brenda Jo | 40.44 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Tinervin, Kelli Elisha | 3,367.92 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Torgerson, Daryl Dixie | 4,221.92 | Cottonwood | ID | 83522 |
| drct-dpst | 12/23/11 | Tosten, Joseph William | 2,590.08 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Tosten, Michelle J | 4,363.75 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Turner, Sonya J | 161.00 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Turner, Terry D | 80.87 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Umbinetti, Larry Joe | 1,031.97 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Uptmor, Adam C | 4,068.75 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | VanValkenberg, Suzanne K | 121.31 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Vasquez, Roman S | 200.00 | Post Falls | ID | 83854 |
| drct-dpst | 12/23/11 | Vrieling, George Jr | 170.61 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wadleigh, Roberta K | 123.82 | Stites | ID | 83552 |
| drct-dpst | 12/23/11 | Wagenmann, Carol Ann | 1,347.75 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Waltmann, Hannah J | 220.00 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Warden, Carol A | 3,128.83 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Warden, Jean M | 1,168.65 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wassmuth, Bruce J | 4,138.90 | Cottonwood | ID | 83522 |
| drct-dpst | 12/23/11 | Wassmuth, Lynnel K | 4,241.87 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wassmuth, Steve L | 4,275.03 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Weaver, Janene M | 4,200.42 | Cottonwood | ID | 83522 |
| drct-dpst | 12/23/11 | Weddle, Cody R | 4,492.83 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Weddle, Michelle Lynn | 2,590.08 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Wicks, Dwight E | 914.51 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Williams, James B Jr | 2,052.57 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Willig, Mark Hayden | 4,200.42 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wilson, Daniel L | 1,359.18 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wilson, Ronald A | 1,031.97 | Kooskia | ID | 83539 |
| drct-dpst | 12/23/11 | Wingfield, William P | 4,200.42 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Winterringer, Ashley Danelle | 1,692.25 | Kamiah | ID | 83536 |
| drct-dpst | 12/23/11 | Wisdom, Karen S | 4,317.40 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wolff, Ashley M | 33.16 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Wood, Lisa M | 1,485.52 | Lewiston | ID | 83501 |
| drct-dpst | 12/23/11 | Workman, Rebecca | 353.42 | Grangeville | ID | 83530 |
| drct-dpst | 12/23/11 | Yonker, Heidi | 4,200.42 | Lucile | ID | 83542 |
| drct-dpst | 12/23/11 | Zumalt, Jacquelyn R | 242.61 | Grangeville | ID | 83530 |
| 014083 | 12/23/11 | McHone, Robin R | 817.66 | Kooskia | ID | 83539 |