

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033325	COATS, CHRISTINE	321.00	10/05/11	Per diem and Mileage for 6+1 Train
033326	2M DATA SYSTEMS	450.00	10/10/11	Renew Support Licenses 11/12
033327	ARCHIPELAGO LEARNING	22,798.11	10/10/11	Study Island Software-Pioneer, Par
033328	ADA BADMINTON & TENNIS CO.	477.99	10/10/11	Jazz Paddle, Gatorskin Balls,Badmi
033329	ALLSTATE SIGN & PLAQUE CORPORA	104.20	10/10/11	Bilingual Visitor Welcome Door Sig
033330	APPERSON	43.32	10/10/11	50 Question A-E/T-F
033331	ASSOCIATED STUDENTS WHS	9.24	10/10/11	Reimb-Postage
033332	AVAYA, INC.	380.55	10/10/11	QrtlyPhoneMaint8/22-11/21/11
033333	BAKER AND TAYLOR	902.41	10/10/11	Library Books
033334	BANKCARD CENTER	946.25	10/10/11	Webster Spanish-English Dictionar
033335	BELL, JANN	138.03	10/10/11	Crayola, Postit, Binder, Rubber Ce
033336	BOISE OFFICE EQUIPMENT	1,433.18	10/10/11	Copier Usage-6/1-9/1/11
033337	BRADY INDUSTRIES, INC	3,465.19	10/10/11	Sq. Trash Cans
033338	BRADLEY, LORETTA	51.84	10/10/11	Reimb Mlge-TV Counselor Mtg9/12
033339	CAXTON PRINTERS, LTD.	3,248.39	10/10/11	Ancient World, Medeivel Times to T
033340	CHILDREN'S THERAPY PLACE, INC.	2,892.50	10/10/11	SLP Services - September
033341	CITY OF WEISER	10,333.80	10/10/11	City Utilities-WHS Gym
033342	CLASSROOM DIRECT	40.95	10/10/11	Paper, Markers, Games
033343	COATS, CHRISTINE	61.48	10/10/11	Reimb-Printing WOW! Flyers
033344	COMFORT ZONE	484.00	10/10/11	Replace Thermostat - Park
033345	DAVIES, DAVID	475.18	10/10/11	Reimb Food, Folders, Pens, Markers
033346	DO IT BEST HARDWARE	324.91	10/10/11	Clamps, Coupler-Pio Back Lawn
033347	FLOWER BASKET, THE	95.00	10/10/11	Flowers-L Weygine Sympathy
033348	GARRISON, MIKE	52.56	10/10/11	Reimb Mlge-IETA Mtg Meridian9/20
033349	GOOD, JO ANNE	78.54	10/10/11	Ink Cartridge
033350	GRAINGER	361.48	10/10/11	Pressure switch-Bus Shop
033351	HAGERMAN VALLEY SPRING WATER	36.00	10/10/11	Water - Admin 1-9/7&2-9/21
033352	HANIGAN CHEVROLET, INC.	23.56	10/10/11	Ignition Pigtail-Chevy PU Lawns
033353	HOCHSTRAT, KALYN	89.54	10/10/11	Reimb-Apple Doll Supplies, Nutriti
033354	HUNTER, JASON	218.46	10/10/11	Reimb-Projector Ceiling Mount for
033355	IDAHO SCHOOL BOARDS ASSOC.	1,105.00	10/10/11	Registration ST Conf-Chipman,Dicke
033356	IDAHO STATE TAX COMMISSION	1,553.29	10/10/11	September '11 Sales Tax
033357	IDAHO TRANSPORTATION DEPT	23.00	10/10/11	Replace Exempt Plate C2099
033358	JUDYANN'S QUILTING	23.99	10/10/11	Fabric-Apple Dolls
033359	KEOGH, ELAINE	820.50	10/10/11	R.T.I. Training 9-21-11, Module 1
033360	LIBRARY STORE, THE	174.59	10/10/11	Lam Film, Adj Jacket Covers, Month
033361	MIDDLE VALLEY ALARM & AUDIO	2,583.00	10/10/11	7-Vertex VHF Mobile Radios
033362	MINERT & ASSOCIATES	45.00	10/10/11	DOT Drug Screen - J Lundberg
033363	MOUNTAIN VIEW EQUIPMENT CO.	19.97	10/10/11	134D Hyd O-Ford Mower
033364	NEXTEL PARTNER, INC'S	268.51	10/10/11	Cell Phone - BEST
033365	OETC	242.29	10/10/11	MS Office 2007 - R Courtois
033366	OLSEN ENTERPRISES	39.00	10/10/11	Printing Enrollment Forms
033367	OLSEN SAFETY EQUIPMENT CORP	60.95	10/10/11	UVEX Ultra Spec 1000 Port II 5300-
033368	OVERGAARD, WIL	143.68	10/10/11	Reimb Mlge8/3 State Sups Mtg Boise
033369	PAPERCLIPS A MOR, INC	914.21	10/10/11	HP56 Toner, HPC9720A Toner, Staple
033370	QUALITY ART	16.71	10/10/11	Silver Premo, Sheers, Sculpey
033371	R & D AUTO ELECTRIC	45.00	10/10/11	Starter - Lawn's '67 Chev PU
033372	REED, JIM	100.32	10/10/11	Reimb Mlge-9/27 Ed Sessions
033373	RIGHT SYSTEMS, INC	649.00	10/10/11	HP ProBook 4530-R Courtois
033374	SCHOLASTIC NEWS	140.09	10/10/11	Action - Subscription
033375	SCHOOL SPECIALTY, INC.	670.67	10/10/11	Asst Clsrm Balls, Swing-n-hoop, Ka
033376	SKOW, KATHY	9.99	10/10/11	Reimb-Fax.com Subcaller-9/5/11
033377	STENDER, CHRISTY	27.55	10/10/11	Reimb-Coffee Admin Office
033378	STOPPENHAGEN, JEFFREY	312.50	10/10/11	Mileage Reimbursement
033379	SUBWAY	40.25	10/10/11	Sandwich Platter-Family Night
033380	SWEET, RENEE	8.40	10/10/11	Reimb-Assorted Sheet Music-Greif's
033381	WALKER, CORA	27.43	10/10/11	Reimb Supplies "Apple Dolls"
033382	WALKER, KIMBERLY	356.40	10/10/11	Reimb ISDB Mlge-B Walker September
033383	WALKER, ROD	468.76	10/10/11	Reimb-Art Supplies Watercolors,Cha
033384	WEISER AUTO PARTS	1,978.34	10/10/11	Supplies - Auto Shop
033385	WEISER PLUMBING SERVICE	11.00	10/10/11	Urinal Spud
033386	WHITMAN TRUSS & LUMBER, INC.	123.07	10/10/11	Soft CUP Tube, Bx Cover,Plate Cove
033387	WEISER AUTO PARTS	211.69	10/10/11	Shop Towels
033388	STATE DEPARTMENT OF EDUCATION	40.00	10/17/11	Fingerprinting - C Walker
033389	PRATT, KORY	316.16	10/18/11	Pryl Adv
033390	STATE DEPARTMENT OF EDUCATION	40.00	10/19/11	Fingerprinting - M Cervantes
033391	ALL TREASURE VALLEY	60.00	10/24/11	Rental - Portable Restrooms
033392	AMERICAN FIDELITY - HSA	771.63	10/24/11	HSA BENEFIT - 10-2011
033393	AMERICAN FIDELITY ASSURANCE	25.00	10/24/11	Remit-Overpymt from Am. Fidelity
033394	AMERICAN FIDELITY-INS BENEFIT	163.10	10/24/11	AM FIDELITY-INS OPT - 10-2011
033395	AVAYA, INC.	188.82	10/24/11	QrtlyPhoneMaint09/22-12/21/11
033396	BI-MART CORPORATION	818.65	10/24/11	Wastebaskets Bus 7 & 3

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033397	BLUE CROSS OF IDAHO	67,541.77	10/24/11	BUY DOWN BENEFIT - 10-2011
033398	BLUE CROSS OF IDAHO	0.00	10/24/11	***VOID***
033399	BOISE APPLIANCE	97.00	10/24/11	Hot Box Element - Pioneer
033400	BRADY INDUSTRIES, INC	16.17	10/24/11	Hand Soap
033401	CAXTON PRINTERS, LTD.	2,059.95	10/24/11	Expo Markers
033402	CITY OF WEISER	4,778.02	10/24/11	City Utilities - Park
033403	CARROLL C. COLEY	215.75	10/24/11	Glass-FB Field pressbox glass
033404	DAVIES, DAVID	40.32	10/24/11	Reimb Mlge-Title I Conf Nampa 10/1
033405	DOMINICK'S QUICK PRINT	167.50	10/24/11	2011-12 Staff Directories
033406	DRAPER'S OUTDOOR POWER EQUIP.	629.30	10/24/11	Line .095 - Lawns
033407	EDUCATION NORTHWEST	675.00	10/24/11	Registration 6+1 Trait Writing Ins
033408	ENGINEERING INCORPORATED	25,200.00	10/24/11	Prof Services-WHS Multizone replac
033409	FISHERS DOCUMENT SYSTEMS, INC.	264.85	10/24/11	Copier Charge - Admin
033410	FLEET SERVICES	9,191.68	10/24/11	Fuel - Buses
033411	GARRISON, MIKE	282.72	10/24/11	Reimb-Service on B Walker's Laptop
033412	HEALTH & WELFARE	20,925.72	10/24/11	Medicaid Reimb to Fund 000 8702
033413	IMAGINE TECH INC	63.00	10/24/11	Phone Maint Agreement - WHS
033414	INTERSTATE BILLING SERVICE	849.84	10/24/11	Roofhatch-Bus 15
033415	INTERMOUNTAIN GAS COMPANY	624.10	10/24/11	Gas Bill - Glenn Property
033416	J.W. PEPPER & SON, INC	2.25	10/24/11	Asst Choir Music
033417	KELLY-MOORE PAINT CO.	99.45	10/24/11	Rac V Tip, Gun Kit
033418	KELLY ORCHARD	162.00	10/24/11	Field Trips
033419	KINGS	17.91	10/24/11	Art/Craft Supplies
033420	LAY, MARILYN	15.93	10/24/11	Reimb-Pencils, Stickers, Book - BE
033421	NORTHWEST TECHNICAL PRODUCTS	1,485.00	10/24/11	Cad Academy Renewals, Cad Acdmy Se
033422	ONTARIO BEARING & HYDRAULIC	2.36	10/24/11	Fuel pump fittings - Bus 15
033423	ONTARIO PAINTBALL CHALLENGE	99.00	10/24/11	Field Trip-Montgomery Farms
033424	OVERGAARD, MEGAN	415.91	10/24/11	Reimb-10/13-Hotel Rm-Director Mtg
033425	PHYSICIAN'S PRIMARY CARE	60.00	10/24/11	Collection Fee - S Sapp
033426	POCKET FULL OF THERAPY	39.40	10/24/11	3Point Grabber,Mini ClothesPins,Po
033427	BONNER, REBECCA	81.25	10/24/11	Cookies-Marching Band Recognition
033428	REED, JIM	32.77	10/24/11	Reimb-Breakfast Admin Mtg 10/12
033429	RIDLEYS	183.11	10/24/11	Snacks-Staff Develop Mtg 9/19/11 -
033430	RIGHT SYSTEMS, INC	1,298.00	10/24/11	HP Probook 4530s
033431	RIX REFRIGERATION & REPAIR	292.50	10/24/11	Repair Big/Little Freezers-WHS
033432	RURAL NETWORK SERVICES	966.74	10/24/11	Phone Service - Admin
033433	SCHOOL DISTICT NO. 431-PERSI	58,947.72	10/24/11	UNUSED SICK BENEFIT - 10-2011
033434	SCHOOL DISTICT NO. 431-PERSI	0.00	10/24/11	***VOID***
033435	SCHOOL DISTRICT 431	368.48	10/24/11	Sept/Oct BEST Program Transportati
033436	SCHOOL DISTRICT NO 431	39,644.45	10/24/11	EMPLOYER FICA - 10-2011
033437	SCHOOL LUNCH PROGRAM	157.97	10/24/11	Opening Day - Ice Cream Sandwiches
033438	STANDARD INS. CO. OF OREGON	838.72	10/24/11	LIFE INS BENEFIT - 10-2011
033439	STAPLES CREDIT PLAN	47.71	10/24/11	Tab Dividers, Magazine File, Ruler
033440	SUBWAY	90.00	10/24/11	Sandwiches - Migrant Parent Mtg
033441	SUPER DUPER PUBLICATIONS	137.72	10/24/11	SLP-Learning Tools
033442	SURFSAND RESORT	417.00	10/24/11	3 Night Lodging-C Coats Training
033443	SWEET, RENEE	292.59	10/24/11	Reimb Mlge-9/26 Director Mtg Cald
033444	SYME ELECTRIC	21.85	10/24/11	20A Switch
033445	TANDY LEATHER FACTORY	288.74	10/24/11	Leather, dye-leather working
033446	WEISER CLASSIC CANDY	149.49	10/24/11	Choco/Carmel Applies-Natl Nutritio
033447	WEISER SIGNAL-AMERICAN	270.27	10/24/11	HVAC Bid - Legal Ad
033448	WESTERDAAL, ELLEN	540.00	10/24/11	O.T. Services Aug-Sept
033449	WESTERN FIRE & SECURITY, INC.	672.00	10/24/11	Annual Fire Alrm Monitoring WMS
033450	WESTERN MOUNTAIN BUS SALES	440.16	10/24/11	Element Mirror Bus 165
033451	WILLAMETTE DENTAL INSURANCE	2,143.97	10/24/11	WILLAMETTE DENTAL - 10-2011
033452	STAPLES CREDIT PLAN	80.09	10/24/11	HP Toner
033453	STAPLES CREDIT PLAN	399.02	10/24/11	Ink Cartridges, Organizer, Markers
033454	NORCO	233.79	10/26/11	Vise-9400 Drill Press
033455	STAPLES CREDIT PLAN	584.42	10/26/11	Thermal Paper - Receipt Printer
*** TOTAL		311,617.60		