

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033456	HAWKINS, RHONDA	189.78	11/03/11	Mileage - Gooding 11/6-11/8/11
033457	STAPLES CONTRACT & COMMERCIAL	42.63	11/03/11	LamPouches,BinderClips,ExpFiles
033458	NYCE, KERRY	282.00	11/07/11	Mileage-Coeur d'Alene-Sch Brd Conf
033459	CHIPMAN, MARGARET	282.00	11/07/11	Mileage-Coeur d'Alene Sch Brd Conf
033460	DICKERSON, KYLA	57.00	11/07/11	Per Diem 11/9 All Day, 11/11 Lunch
033461	AATRONICS	121.00	11/11/11	Omnidirectional DynamicHigh or Low
033462	ALL TREASURE VALLEY	106.07	11/11/11	Rental - Portable Restrooms
033463	APPLE, INC.	3,188.00	11/11/11	4-iPads, Covers, Adapters
033464	ASSOCIATED STUDENTS WHS	100.34	11/11/11	Reimb-Postage
033465	ATLAS TRACK & TENNIS	6,500.00	11/11/11	Repair WHS Track
033466	BAKER AND TAYLOR	187.78	11/11/11	Library Books
033467	BANKCARD CENTER	282.45	11/11/11	Amazon-Book Purchase
033468	BI-MART CORPORATION	113.67	11/11/11	Fruit Snacks, First Aid Kits, Baby
033469	BOISE OFFICE EQUIPMENT	2,068.61	11/11/11	CopierUsage-6/1-9/1/11
033470	BRADY INDUSTRIES, INC	22.98	11/11/11	Boraxo Pwdrd Hand Soap
033471	BRADLEY, LORETTA	68.40	11/11/11	ReimbMlge-10/25ID-OR Border Fair M
033472	CARNIG, JOHN OMAR	34.42	11/11/11	Reimb-UPS Charges-Returning Screen
033473	CAXTON PRINTERS, LTD.	349.28	11/11/11	Laminating Film, Art Roll Paper, E
033474	CHILDREN'S THERAPY PLACE, INC.	2,421.25	11/11/11	SLP Services - October
033475	CIS	357.50	11/11/11	ID6010-IDEAS Component for ECIS
033476	CITY OF WEISER	9,010.60	11/11/11	City Utilities - Freezer
033477	CLAY EWELL EDUCATIONAL SERVICE	330.00	11/11/11	AET Subscription
033478	DAVIES, DAVID	247.68	11/11/11	Reimb Mlge-10/5 SRV Fruitland
033479	DICKERSON, DREW	137.52	11/11/11	Reimb Mlge-Buhl FB play-in 10/28
033480	DO IT BEST HARDWARE	227.60	11/11/11	Gloves, Covers, Washer, Pins, Leve
033481	DRAPER'S OUTDOOR POWER EQUIP.	3.65	11/11/11	Gasket, Screw
033482	EL TAMALITO	64.66	11/11/11	Lunch-Autism Training
033483	ENGINEERING INCORPORATED	2,100.00	11/11/11	Prof Services-WHS Multizone Replac
033484	ERHARD, TIM	38.16	11/11/11	Reimb Mlge-10/14 SRV Mtg
033485	FARM COMMERCIAL IRRIGATION INC	500.00	11/11/11	Winter Blowout
033486	FLOWER BASKET, THE	80.00	11/11/11	Fowers - Sympathy D Johnson
033487	GARRISON, MIKE	39.60	11/11/11	ReimbMlge-10/28MiddletonProjectorS
033488	HENDRICKSON, CHRISTINE	227.00	11/11/11	Reimb-Manipulatives for Math Curri
033489	HAGERMAN VALLEY SPRING WATER	36.00	11/11/11	Water-Admin 10/5 & 10/19
033490	HEALTH & WELFARE	2,179.64	11/11/11	Medicaid Reimb to Fund #000 8702
033491	HUNTER, JASON	240.52	11/11/11	Reimb Mlge-Aims Training10/24 Meri
033492	IASA	650.00	11/11/11	Registration-Project Leader-Hunter
033493	IDAHO SPORTING GOODS CO.	151.11	11/11/11	Jacket-Veterans Day Assembly
033494	IDAHO STATE TAX COMMISSION	1,030.43	11/11/11	October 2011 Sales Tax
033495	IDAHO TRANSPORTATION DEPT	5.00	11/11/11	Transfer C9327
033496	IMAGINE TECH INC	63.00	11/11/11	Phone Maint Agreement - WHS
033497	INDUSTRIAL WORLD	225.00	11/11/11	Super Diamond-Clear WHS Entry
033498	INTERSTATE BILLING SERVICE	2,075.86	11/11/11	Engine Repair & Parts-Bus Rush Trk
033499	INTERMOUNTAIN GAS COMPANY	4,606.35	11/11/11	Gas Bill - Glenn Prop
033500	INTERSTATE ALL BATTERY CENTER	104.70	11/11/11	NICD ICOM Batteries (3)
033501	IXTA, ROSARIO	342.62	11/11/11	Reimb-Aug-September Mileage
033502	JOHNSTONE SUPPLY	192.98	11/11/11	CO Meter, Ext Magnetic Flashlight
033503	JONES, SUSAN	60.00	11/11/11	Reimb Cr-10/11 NNU-Topics Instruct
033504	JUNIOR LIBRARY GUILD	334.80	11/11/11	Level A & ME Books
033505	KINGS	46.81	11/11/11	GluSticks,Crayons,Pencils,Scissors
033506	LES SCHWAB TIRE CENTER	850.47	11/11/11	2 Tires - Bus 15
033507	MADD'S II TOWING	225.00	11/11/11	Towing-Dr Ed Car
033508	MAXFIELD, BRAD	131.40	11/11/11	Reimb Mlge 10/21 CSI Twin Falls
033509	MAXIMUM HEATING AND PLUMBING	3,988.68	11/11/11	HVAC Replacement - WHS
033510	MIKE'S SIGNS AND GRAPHICS	30.00	11/11/11	12X18 metal entrance signs
033511	MILLER, PATTI	26.28	11/11/11	Reimb Mlge-Oct 19 & 20
033512	MINERT & ASSOCIATES	90.00	11/11/11	DOT Drug Screen - D Fowler
033513	MOONEY, TERRY	137.52	11/11/11	Reimb Mlge-Buhl Football
033514	MOUNTAIN VIEW EQUIPMENT CO.	63.91	11/11/11	Wheel Assembly-Ford Mower
033515	NEXTEL PARTNER, INC'S	254.42	11/11/11	Cell Phone - BEST
033516	OAKES, JEAN LINDLEY, PHYS THER	120.00	11/11/11	O.T. Services - October
033517	OETC	1,064.81	11/11/11	Office Professional Plus 2010
033518	OLSEN ENTERPRISES	48.48	11/11/11	Copies-Staff Mtg - BEST Program
033519	ONTARIO PAINTBALL CHALLENGE	105.00	11/11/11	Corn Maze Field Trip
033520	OVERGAARD, MEGAN	318.47	11/11/11	Reimb-SDCards,Glitter,Ornaments,Be
033521	PAPERCLIPS A MOR, INC	195.36	11/11/11	Inkjet Catridges, Pen Refills
033522	PARK SCHOOL	1,263.80	11/11/11	Reimb-Notebooks, Paper Trays, Bask
033523	PHYSICIAN'S PRIMARY CARE	12.00	11/11/11	Drug Screen - M West
033524	QUALITY ART	199.31	11/11/11	Art Supplies
033525	R & D AUTO ELECTRIC	275.00	11/11/11	Amp - Bus 6
033526	REED, JIM	157.53	11/11/11	Reimb Mlge-10/20 RegIII Sup Mtg
033527	REHL, MATTHEW	44.20	11/11/11	Reimb-Economy Pen Kits

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033528	ROBERTSON, SUSAN A.	240.00	11/11/11	Tennis Lessons
033529	RURAL NETWORK SERVICES	935.31	11/11/11	Phone Service - Admin
033530	SCHOOL DISTRICT 431	88.83	11/11/11	July BEST Program Transportation
033531	SCHOOL LUNCH PROGRAM	164.00	11/11/11	Snacks-Field Trip
033532	SCHULTZ, DONALD	100.00	11/11/11	Reimb Cr-ISU 10/11 PTESummerConf
033533	SILVERBACK LEARNING SOLUTIONS	1,630.00	11/11/11	Milepost Student Lrning System Oct
033534	SIMONSGAARD, LISA	36.00	11/11/11	Reimb Aug-Oct Itemized Mlge
033535	SKOW, KATHY	9.99	11/11/11	Reimb-Fax.com Subcaller 10/5/11
033536	STOPPENHAGEN, JEFFREY	312.50	11/11/11	Mileage Reimbursement
033537	SUBWAY	30.00	11/11/11	Breakfast Platter-Leadership Mtg 1
033538	SUNRISE EDUCATIONAL SERVICES	568.70	11/11/11	On Site Consultation-Autism Suppor
033539	SWEET, RENEE	40.00	11/11/11	Reimb-Gift Cards (4) Volunteers fo
033540	SWIRE COCA COLA ,USA	53.80	11/11/11	Soda - Admin
033541	SYME ELECTRIC	198.00	11/11/11	TS Lamps
033542	TEK-HUT	520.00	11/11/11	Service Call 4 hour
033543	THE MATH LEARNING CENTER	38.00	11/11/11	Sea Creatures, Magnetic Pattern Bl
033544	U S POSTMASTER	88.00	11/11/11	Postage Stamps
033545	WAITE, CHRISTY	34.00	11/11/11	Reimb-Valentines Day Bags
033546	WALKER, CORA	6.28	11/11/11	Wrapping-Apple Doll Project
033547	WALKER, KIMBERLY	356.40	11/11/11	Reimb Mlge-ISDB October 2011 B Wal
033548	WESTOVER, HARRY	250.00	11/11/11	Drill Press
033549	WEISER AUTO PARTS	329.31	11/11/11	Alternator, Bearing-Dr Ed Car
033550	WEISER CLASSIC CANDY	70.00	11/11/11	Candy-Donation ISBA Auction
033551	WEISER MIDDLE SCHOOL	30.00	11/11/11	Reimb-Gift Cards P/T Conf Translat
033552	WEISER PLUMBING SERVICE	657.85	11/11/11	Water Heater - Bus shop
033553	WHITMAN TRUSS & LUMBER, INC.	144.10	11/11/11	Enamel, Wasp Spray, Nuts&Bolts, Th
033554	GARDNER, TRACI	320.00	11/18/11	Pyrl Advance
033555	AMERICAN FIDELITY - HSA	771.63	11/21/11	HSA BENEFIT - 11-2011
033556	AMERICAN FIDELITY-INS BENEFIT	215.60	11/21/11	AM FIDELITY-INS OPT - 11-2011
033557	APPLE, INC.	9,352.00	11/21/11	IPads (14)
033558	B & H PHOTO-VIDEO	179.69	11/21/11	Camcorder, tripod,cables, cassette
033559	BLUE CROSS OF IDAHO	67,651.07	11/21/11	BUY DOWN BENEFIT - 11-2011
033560	BLUE CROSS OF IDAHO	0.00	11/21/11	***VOID***
033561	BOISE APPLIANCE	73.00	11/21/11	Thermostat
033562	BOISE STATE UNIVERSITY	4,284.00	11/21/11	Prof Learn Project-Catch & Release
033563	CARROW, VIRGINIA G.	168.00	11/21/11	Web Development Consultation
033564	CCS PRESENTATION SYSTEMS	10,458.00	11/21/11	21-Sanyo LCD
033565	CHEM-AQUA	1,936.48	11/21/11	Chem-aqua 565 - WMS
033566	CITY OF WEISER	4,800.11	11/21/11	City Utilities - Park
033567	CORNERSTONE LEADERSHIP	120.65	11/21/11	7-Monday Morning Leadership
033568	DEPARTMENT OF ADMINISTRATION	49,999.54	11/21/11	Defined equipment,Prof Develop tra
033569	DYNA SYSTEMS	204.95	11/21/11	Nut Acorn, Work Lights, Flashlight
033570	ELMER FAMILY ENTERPRISES	1,813.14	11/21/11	Repaired Boiler Controls - WMS
033571	FLEET SERVICES	8,904.92	11/21/11	Fuel - Buses
033572	GRAINGER	269.90	11/21/11	Pressure Switch
033573	HERUP, JACKY	212.00	11/21/11	Grls ST Golf Champ '11 Banner
033574	HUNTER, JASON	28.69	11/21/11	Reimb-Ipad Case, Screen Protector
033575	IDAHO SPORTING GOODS CO.	37.30	11/21/11	Mat Tape, BB Scorebooks, Whistles,
033576	LUNDBERG, JON	1,062.00	11/21/11	Vizio 55" LCD, Level Mount
033577	MOUNT DIRECT	78.63	11/21/11	VGA Wall Plate, Monitor Cable, LFM
033578	OETC	179.97	11/21/11	Licenses-Office Professional Plus
033579	PEARSON EDUCATION	143.58	11/21/11	AP Calculus Teacher Ed, Solutions
033580	REED, JIM	115.38	11/21/11	Reimb-St Tech Wrkshp11/14 Meridian
033581	RIDLEYS	424.35	11/21/11	Meat, cheese, bread,chips,water,-S
033582	RIGHT SYSTEMS, INC	2,618.00	11/21/11	Polycom Soundstation2 Expandable-C
033583	SCHOOL DISTICT NO. 431-PERSI	59,499.45	11/21/11	UNUSED SICK BENEFIT - 11-2011
033584	SCHOOL DISTICT NO. 431-PERSI	0.00	11/21/11	***VOID***
033585	SCHOOL DISTRICT NO 431	39,052.01	11/21/11	EMPLOYER FICA - 11-2011
033586	STANDARD INS. CO. OF OREGON	839.42	11/21/11	LIFE INS BENEFIT - 11-2011
033587	WEISER PLUMBING SERVICE	50.00	11/21/11	Blow Out Cooling Tower - WMS
033588	WESTERN FIRE & SECURITY, INC.	480.00	11/21/11	Annual Burgler & Fire Monitor-PreS
033589	WILLAMETTE DENTAL INSURANCE	2,143.97	11/21/11	WILLAMETTE DENTAL - 11-2011
033590	ZIONS BANK PUBLIC FINANCE	2,500.00	11/21/11	'11ContinuiDisclosureFeeSeries2004
033591	REEL THEATRES	330.00	11/22/11	22-\$15 Gift Cards WOW Winners
***	TOTAL	329,976.59		