

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033592	U S POSTMASTER	225.11	12/02/11	Bulk Mail - College Night
033593	BROOKE ORCHARDS	0.00	12/06/11	** VOID **
033594	STATE DEPARTMENT OF EDUCATION	40.00	12/06/11	Fingerprints - J Rux
033595	BROOKE ORCHARDS	13.00	12/06/11	Apples - Prof Learn Proj Mtg
033596	BANKCARD CENTER	3,910.35	12/06/11	Building Social Relationships-3 bo
033597	BANKCARD CENTER--TRANS	150.28	12/06/11	18x7-Carl Multi Trac tires-Ford Mo
033598	PUBLIC EMPLOYEES RETIRE SYSTEM	796.76	12/07/11	
033599	GRIDIRON BAR & GRILL	40.00	12/07/11	2-\$20 Gift Cards
033600	APPERSON	124.47	12/12/11	Grade Master Questions, Item Analy
033601	APPLE, INC.	300.00	12/12/11	3-Volume Voucher-Documents to go S
033602	BAKER AND TAYLOR	455.19	12/12/11	Library Books
033603	BELL, JANN	40.32	12/12/11	Reimb Mlge-Secondary IEP Planning-
033604	BELNICK, INC	1,319.29	12/12/11	6-tables, 35 folding chairs
033605	BI-MART CORPORATION	65.95	12/12/11	Cards, Ink Cartridges, Batteries
033606	BIO CORPORATION	471.63	12/12/11	Frogs, Starfish, Sheep Brain, Beef
033607	CARNIG, JOHN OMAR	38.16	12/12/11	Reimb Mlge-11/21 Fed Surplus
033608	CAXTON PRINTERS, LTD.	75.78	12/12/11	Class-Rite Wall -Pioneer
033609	CENGAGE LEARNING	615.82	12/12/11	MS Office 2010 Illustrator HS Bind
033610	CHILDREN'S THERAPY PLACE, INC.	2,275.00	12/12/11	SLP Services - November
033611	CITY OF WEISER	10,851.27	12/12/11	City Utilities - Freezer
033612	COATS, CHRISTINE	1,250.00	12/12/11	Coordination-Directing 11-12 WOW I
033613	COMFORT ZONE	250.00	12/12/11	Repair Furnace-WHS Auditorium
033614	CRANE ALARM SYSTEM	626.25	12/12/11	Service Call-Repair video, Camera
033615	DAVIES, DAVID	100.70	12/12/11	Reimb-Dinner B.L.T. Mtg 11-22-11
033616	DEPARTMENT OF ADMINISTRATION	321.00	12/12/11	Carts, Vidmar on casters,Padlocks,
033617	DICKERSON, KYLA	142.58	12/12/11	Reimb-Breakfast-Admin Mtg 12-6
033618	DO IT BEST HARDWARE	271.15	12/12/11	HoleSaw,PVCAdapter,Protractor,Flan
033619	DOMBY, JOEL STEVEN	40.00	12/12/11	Halloween Patrol 2011 4 hrs@10
033620	DOMINICK'S QUICK PRINT	164.00	12/12/11	Cert of Employ-Cards & Certificate
033621	ERHARD, TIM	82.08	12/12/11	Reimb Mlge-RTI Train-Nampa12/1
033622	FENSKE, LINDA	57.47	12/12/11	Reimb-Candy,CeloWrap,
033623	FLEET SERVICES	8,256.99	12/12/11	Fuel - Buses
033624	FLOWER BASKET, THE	83.00	12/12/11	Flowers-Funeral Gibbs
033625	FREI, ANN	4,543.80	12/12/11	'11 Irrigation Assessment-Park
033626	GARRISON, MIKE	265.77	12/12/11	Reimb-Apple I tunes store apps
033627	GRAINGER	1,217.29	12/12/11	Metal Halide Lamp
033628	HAGERMAN VALLEY SPRING WATER	12.00	12/12/11	Water - Admin-11/16
033629	HANSON JANITORIAL SUPPLY, INC	387.84	12/12/11	Betco Disinfectant
033630	HILL, GARY	40.00	12/12/11	Halloween Patrol 2011 4 hrs @ \$10
033631	HOLLINGSWORTHS', INC.	52.24	12/12/11	Filter Elem- John Deere Mower
033632	HORTON, RAYMOND	34.99	12/12/11	Reimb-Printer Cartridge
033633	HUNTER, JASON	568.30	12/12/11	Reimb Mlge-Gearup Train 11/30-12/2
033634	IASA	180.00	12/12/11	Registration-2012 IASSP Annual Con
033635	IDAHO ELKS REHAB HOSPITAL	680.00	12/12/11	Audiological Testing - Nov 9 & 15
033636	IDAHO PIZZA JLC4 LLC	121.85	12/12/11	Pizza-WOW Judges
033637	IDAHO SPORTING GOODS CO.	50.91	12/12/11	Jacket-Veteran's Day Assembly
033638	IDAHO STATE TAX COMMISSION	574.55	12/12/11	November 2011 Sales Tax
033639	IMAGINE TECH INC	63.00	12/12/11	Phone Maint Agreement - WHS
033640	INTERMOUNTAIN GAS COMPANY	15,108.85	12/12/11	Gas Bill - Glenn
033641	LEININGER, RANDY	40.00	12/12/11	Halloween Patrol 2011 4 hrs @ 10
033642	LEWIS, ROBERT A.	40.00	12/12/11	Halloween Patrol 2011 4 hrs @ 10
033643	LEWIS-CLARK STATE COLLEGE	5,550.00	12/12/11	Full Time Corp Member
033644	MARTELL, WENDY	14.00	12/12/11	Reimb-Timers, Calculators, Head Ph
033645	MEMORIAL HOSPITAL	35.00	12/12/11	Flu Vaccine - J Hunt
033646	MIKE'S SIGNS AND GRAPHICS	22.26	12/12/11	Parking Lot Signs
033647	MINERT & ASSOCIATES	45.00	12/12/11	DOT Drug Screen - M West
033648	MOONEY, LORI	730.17	12/12/11	Reimb-Film Deloping,DisposableCame
033649	MOUNT DIRECT	1,441.91	12/12/11	LFM Projector Mounts, Wall Plates
033650	MOUNTAIN VIEW EQUIPMENT CO.	105.14	12/12/11	Tachometer - Ford Mower
033651	NEXTEL PARTNER, INC'S	247.62	12/12/11	Cell Phone - BEST
033652	ONTARIO BEARING & HYDRAULIC	308.50	12/12/11	Metric Seal,Ball Bearings,Bearings
033653	OVERGAARD, MEGAN	230.30	12/12/11	Reimb-Vinyl Banner, Pens, Ice Crea
033654	PAPERCLIPS A MOR, INC	289.90	12/12/11	Toner - Fax Machine
033655	PIPECO-FRUITLAND (GROWERS SUP)	362.60	12/12/11	Ice Melt-49-50# bags
033656	REED, JIM	38.05	12/12/11	Reimb-Breakfast Admin Mtg11/30/11
033657	REHL, MATTHEW	46.05	12/12/11	Reimb-4"Awl, Stencil,Bottle,FaceSh
033658	RENAISSANCE LEARNING INC.	279.00	12/12/11	Accelerated Reader Tech Support -1
033659	RIGHT SYSTEMS, INC	11,761.00	12/12/11	HP Probook (19)
033660	RURAL NETWORK SERVICES	937.14	12/12/11	Phone Service - Admin
033661	SAFEGUARD BUSINESS SYSTEMS	203.90	12/12/11	2011 Tax Forms-1099r,W-2,Envelopes
033662	SCHOOL DISTRICT 431	419.42	12/12/11	First Aid/CPR Class
033663	SCHOOL LUNCH PROGRAM	339.10	12/12/11	Food Service Hours

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033664	SCHOOL SPECIALTY, INC.	489.33	12/12/11	Frisbees, ExlipseBall, Basketball,
033665	SHIFFLER EQUIPMENT SALES, INC.	493.68	12/12/11	Flag Holder, Flag Poles
033666	STAPLES CREDIT PLAN	247.47	12/12/11	Ink Cartridge
033667	STATE OF IDAHO	200.00	12/12/11	'11 Annual Elevator Certification
033668	STENDER, CHRISTY	126.85	12/12/11	Reimb-Juice,Cups,Nuts-Dist Social
033669	STOPPENHAGEN, JEFFREY	312.50	12/12/11	Reimburse Mileage
033670	SUBWAY	98.91	12/12/11	3-3' subs-Prof Learning Proj Lunch
033671	SWEET, RENEE	227.22	12/12/11	Reimb Supplies-Festival Trees, Hol
033672	THE COEUR D'ALENE	249.90	12/12/11	Lodging-SBA Conf 11/09-11/10
033673	THOMAS, MARIE LEMON	160.00	12/12/11	Cr Reimb-BSU 10/11 MTI6-12
033674	TREASURE VALLEY PLUMBING &	294.00	12/12/11	Cleared Floor Drain-Park BoilerRm
033675	U S POSTMASTER	190.00	12/12/11	Annual Renewal Permit 93
033676	WALKER, KIMBERLY	237.60	12/12/11	ReimbMlge-ISDB B Walker-November
033677	WAXIE SANITARY SUPPLY	184.68	12/12/11	Stoko Kresto Hand Cleaner
033678	WEISER AUTO PARTS	261.95	12/12/11	Gorillatape
033679	WEISER CLASSIC CANDY	258.00	12/12/11	Velvet Mints, 5-Gift Boxes
033680	WESTERDAAL, ELLEN	742.50	12/12/11	O.T. Services - Oct & Nov
033681	WESTERN FIRE & SECURITY, INC.	1,560.00	12/12/11	Annual Burglar Monitor-Mech Freeze
033682	WHITMAN TRUSS & LUMBER, INC.	85.27	12/12/11	Cap Threaded, DEG Elbow, Pitch & S
033683	WHOLESALE 4	118.70	12/12/11	5 Pin Rim Cyl Schlage, Bottom Pin
033684	WILSON, WADE	2,086.47	12/12/11	Reimb-ELLA Kit Bags Family Math Ni
033685	ZEIGLER, JULIE	68.89	12/12/11	Reimb-supplies ornaments, chcker b
033686	SCHOOL DISTRICT 431	50.69	12/12/11	Reimb fuel & driver-Band to Fruitl
033687	WEISER AUTO PARTS	84.92	12/12/11	Supplies - Auto shop
033688	INDEPENDENT MEATS/FALLS BRAND	2,346.98	12/13/11	163 - 1/2 Tavern Hams
033689	U S POSTMASTER	176.00	12/21/11	4 rolls postage stamps
033690	AMERICAN FIDELITY - HSA	1,953.48	12/21/11	HSA BENEFIT - 12-2011
033691	AMERICAN FIDELITY-INS BENEFIT	163.10	12/21/11	AM FIDELITY-INS OPT - 12-2011
033692	ARGUS OBSERVER	243.05	12/21/11	Employment Ad-Gear-Up Coordinator
033693	AVAYA, INC.	380.55	12/21/11	QrtlyPhone Maint-11-22to2-21-12
033694	BLUE CROSS OF IDAHO	73,621.66	12/21/11	BUY DOWN BENEFIT - 12-2011
033695	BLUE CROSS OF IDAHO	0.00	12/21/11	***VOID***
033696	BRADLEY, LORETTA	27.36	12/21/11	Reimb Mlge-11/18 Border Fair
033697	CITY OF WEISER	4,600.71	12/21/11	City Utilities - Park
033698	CLAUSEN'S ACE HARDWARE	111.38	12/21/11	Stove Pipe, Elbow, Damper, Finish
033699	DICKERSON, KYLA	158.88	12/21/11	Reimb-Admin/Board Dinner Supplies
033700	ELMER FAMILY ENTERPRISES	600.00	12/21/11	Quarterly Contract Billing
033701	GIBBS, CARY	82.12	12/21/11	Reimb-Supplies Admin/Board Dinner
033702	GRAINGER	474.20	12/21/11	Cable, Metal Clad, Cable Conector,
033703	HAUN, KELLY J.	49.00	12/21/11	Tablecloths - District Social
033704	HEALTH & WELFARE	1,194.65	12/21/11	Medicaid Reimb to Fund 000 8702
033705	LINGUISYSTEMS, INC.	93.90	12/21/11	Easy Does it Apraxia, Just for Kid
033706	OAKES, JEAN LINDLEY, PHYS THER	135.00	12/21/11	O.T. Services - November
033707	OETC	150.00	12/21/11	11/12 Membership
033708	OVERGAARD, MEGAN	61.87	12/21/11	Reimb-2 toaster ovens
033709	BONNER, REBECCA	310.00	12/21/11	40 doz cookies-Dist Christmas Soci
033710	REED, JIM	282.42	12/21/11	Reimb-Dinner College Brd Rep & Adm
033711	RIDLEYS	325.06	12/21/11	Breakfast Items-Migrang/LEP Mtg 11
033712	SCHOLASTIC INC.	991.00	12/21/11	Book Order - Bingo for Books
033713	SCHOOL DISTICT NO. 431-PERSI	60,182.60	12/21/11	UNUSED SICK BENEFIT - 12-2011
033714	SCHOOL DISTICT NO. 431-PERSI	0.00	12/21/11	***VOID***
033715	SCHOOL DISTRICT 431	1,937.67	12/21/11	Reimb-Oct Mileage Adjustment
033716	SCHOOL DISTRICT NO 431	39,547.09	12/21/11	EMPLOYER FICA - 12-2011
033717	SCHOOL LUNCH PROGRAM	279.89	12/21/11	Coffee Maker-Dual Burner
033718	SCHULTZ, DONALD	30.00	12/21/11	ATSG Service Manual-Auto Transmiss
033719	STANDARD INS. CO. OF OREGON	843.02	12/21/11	LIFE INS BENEFIT - 12-2011
033720	SWEET, RENEE	78.80	12/21/11	Reimb-Gift Cert Christmas Card Win
033721	SYME ELECTRIC	871.76	12/21/11	Deep Wiremold Boxes (3)
033722	U.S. BANK	21,742.50	12/21/11	Int Due-Oblication Bond Series2004
033723	VISION BUSINESS PRODUCTS	46.00	12/21/11	ABC 2 Battery-computer surge prote
033724	WALKER, KIMBERLY	198.00	12/21/11	Reimb Mlge-ISDB-December B Walker
033725	WEISER MIDDLE SCHOOL	54.30	12/21/11	Reimb Postage
033726	WILLAMETTE DENTAL INSURANCE	2,143.97	12/21/11	WILLAMETTE DENTAL - 12-2011
***	TOTAL	306,158.55		