

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033727	2M DATA SYSTEMS	485.00	01/09/12	Pyrl Mgr & '12 Tax Tables Yrly Upd
033728	APPLE, INC.	406.00	01/09/12	Apple VGS adapters
033729	BANKCARD CENTER	2,171.06	01/09/12	Etherfast 8 Port Switch
033730	BANKCARD CENTER--TRANS	89.49	01/09/12	Rodeway Inn-Bus Dr Wrest Tourn LaG
033731	BI-MART CORPORATION	376.08	01/09/12	Ear/Thermometer Covers
033732	BOISE APPLIANCE	1,557.00	01/09/12	Hatco Booster Heater - Pioneer Sch
033733	BOISE ELECTRIC MOTOR CO, INC.	753.50	01/09/12	Big Assy (2) Pioneer Heat
033734	BOISE OFFICE EQUIPMENT	1,223.94	01/09/12	Copier Usage-9/1-12-1/11 WHS
033735	BRADY INDUSTRIES, INC	4,504.72	01/09/12	Toilet Paper, Roll Towels
033736	BULB CONNECTION.COM	18.26	01/09/12	EVD Bulb (replaces ck 32150)
033737	CCS PRESENTATION SYSTEMS	1,172.00	01/09/12	Sanyo Replacement Lamp for XD2600
033738	CHILDREN'S THERAPY PLACE, INC.	1,673.75	01/09/12	SLP Services - December
033739	CITY OF WEISER	9,816.20	01/09/12	City Utilities - Glenn
033740	DICK'S REPAIR	800.00	01/09/12	1998 Pontiac Sunfire
033741	DO IT BEST HARDWARE	437.25	01/09/12	Washer - Ford Mower
033742	DYNA SYSTEMS	174.41	01/09/12	EZ-One Phillips Pan HD
033743	ENGINEERING INCORPORATED	6,300.00	01/09/12	Prof Services-WHS Multizone Replac
033744	EPS/SCHOOL SPECIALTY	760.00	01/09/12	Academy of Reading-Tech Support
033745	FLEET SERVICES	7,573.42	01/09/12	Fuel - Buses
033746	FLOWER BASKET, THE	128.98	01/09/12	Flowers/Gift - Christmas Parade
033747	HAGERMAN VALLEY SPRING WATER	25.44	01/09/12	Water - Admin 12/13/11
033748	HEALTH & WELFARE	563.64	01/09/12	Medicaid Reimbursement to Fund #00
033749	HOMETOWN MOTORS	70.72	01/09/12	Lamp Asy - Ford PU Lawns
033750	IDAHO ELKS REHAB HOSPITAL	480.00	01/09/12	Audiological Testing 12/7 & 8
033751	IDAHO PIZZA JLC4 LLC	26.30	01/09/12	Pizza-Secondary Science Mtg
033752	IDAHO STATE TAX COMMISSION	1,069.59	01/09/12	December 2011 - Sales Tax
033753	INTERSTATE BILLING SERVICE	1,817.33	01/09/12	Turbo Kit - Bus 15
033754	JONES, RYAN	1,544.49	01/09/12	Pyrl Advance
033755	LES SCHWAB TIRE CENTER	869.36	01/09/12	2 Front Tires for Bus 22
033756	LOPEZ-BARAJAS, THELMA	195.00	01/09/12	Medical Interpreter Workshop
033757	MARTELL, WENDY	108.00	01/09/12	Reimb Credits11/12 Uofl-Design Ins
033758	MAXIMUM HEATING AND PLUMBING	151,511.32	01/09/12	HVAC Replacement - WHS
033759	MINERT & ASSOCIATES	310.00	01/09/12	DOT Drug Screen - S Nesbitt
033760	MOUNTAIN VIEW EQUIPMENT CO.	853.55	01/09/12	O-Ring, Gaskets - Ford Mower
033761	NEXTEL PARTNER, INC'S	246.97	01/09/12	Cell Phone - BEST
033762	OAKES, JEAN LINDLEY, PHYS THER	105.00	01/09/12	O. T. Services - December
033763	OLSEN ENTERPRISES	33.80	01/09/12	Printing Cards, Copies, Cardstock
033764	PAPERCLIPS A MOR, INC	253.34	01/09/12	Printer Toner, Fax Toner
033765	RIGHT SYSTEMS, INC	2,440.00	01/09/12	Server
033766	RURAL NETWORK SERVICES	928.75	01/09/12	Phone Service - Admin
033767	SCHOOL DISTRICT 431	658.00	01/09/12	Reimb-BEST Program December Mlge
033768	SCHOOL LUNCH PROGRAM	8.05	01/09/12	Juice - Christmas Cards Art Contes
033769	SHIFFLER EQUIPMENT SALES, INC.	215.75	01/09/12	Worley Lock Bar 1-Tier Locker WHS
033770	SKOW, KATHY	19.98	01/09/12	Reimb Fax.com Subcaller11/2011
033771	STAPLES CONTRACT & COMMERCIAL	127.80	01/09/12	HP Toner-Replace Ck 33452
033772	STAPLES CREDIT PLAN	346.13	01/09/12	Printer Toner Cartridges
033773	STOPPENHAGEN, JEFFREY	312.50	01/09/12	Mileage Reimbursement
033774	SWEET, RENEE	187.12	01/09/12	Reimb-Fleece, Valentine Stickers
033775	U S POSTMASTER	133.40	01/09/12	Misc Postage Stamps
033776	VISION BUSINESS PRODUCTS	148.30	01/09/12	2-APC Backup Surge Protectors
033777	WEISER AUTO PARTS	513.67	01/09/12	Radiator Cap - Bus 1
033778	WEISER PLUMBING SERVICE	110.00	01/09/12	Floan Regal Flushometer
033779	WEISER SIGNAL-AMERICAN	432.20	01/09/12	Christmas Greeting Ad
033780	WHITMAN TRUSS & LUMBER, INC.	393.36	01/09/12	Mens Glove
033781	WHOLESALE 4	32.28	01/09/12	Schlage Gym Locks - WMS
033782	WEISER AUTO PARTS	1,434.83	01/09/12	Auto Mech Supplies
033783	STATE DEPARTMENT OF EDUCATION	40.00	01/12/12	Fingerprinting - E Overgaard
033784	KERBY, CONNIE	47.52	01/17/12	Reimb Mlge-TIA Workshop 1-19-12
033785	IDAHO STATE UNIVERSITY	61.00	01/17/12	Registration-CKerby TIA Workshop 1
033786	U S POSTMASTER	264.00	01/20/12	6 rolls - Forever Stamps
033787	STATE DEPARTMENT OF EDUCATION	40.00	01/20/12	Fingerprints - S Gerulf
033788	ALBERTSONS	500.00	01/23/12	Gift Cards - Field Lining Help
033789	AMERICAN FIDELITY - HSA	774.20	01/23/12	HSA BENEFIT - 01-2012
033790	AMERICAN FIDELITY-INS BENEFIT	168.30	01/23/12	AM FIDELITY-INS OPT - 01-2012
033791	APPLE, INC.	599.00	01/23/12	iPad II
033792	AVAYA, INC.	125.88	01/23/12	QrtlyPhoneMaint-12/22-2/21/12Pione
033793	BLUE CROSS OF IDAHO	67,870.12	01/23/12	BUY DOWN BENEFIT - 01-2012
033794	BLUE CROSS OF IDAHO	0.00	01/23/12	***VOID***
033795	CCS PRESENTATION SYSTEMS	42.00	01/23/12	Sanyo Remote Control for PLC-XW250
033796	CITY OF WEISER	4,064.92	01/23/12	City Utilities - Park
033797	COMFORT ZONE	789.00	01/23/12	Repair Rooftop Unit-WMS Connector
033798	FISHERS DOCUMENT SYSTEMS, INC.	99.66	01/23/12	Copier Charge - Admin

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033799	GADURU	64.98	01/23/12	iPad II Backbone Case
033800	GARRISON, MIKE	62.99	01/23/12	Reimb-Network Solutions-Renew Doma
033801	HERT, RODNEY & HEATHER	235.00	01/23/12	Transportation Stipend 2/3 of Seme
033802	HUNTER, JASON	131.82	01/23/12	Reimb MIge-1/16 & 17 IASSP Conf Bo
033803	IASBO	150.00	01/23/12	Registration-Sch Finance Wrkshp-K
033804	INTERMOUNTAIN GAS COMPANY	17,674.88	01/23/12	Gas Bill - Glenn Property
033805	KINGS	15.23	01/23/12	Napkins, Plates-DistChristmasSocia
033806	OETC	1,539.72	01/23/12	MS Office Pro Licenses (28)
033807	PHYSICIAN'S PRIMARY CARE	288.00	01/23/12	Drug Screen - D Shirts
033808	BONNER, REBECCA	71.00	01/23/12	CoffeeCake/Brownies Teacher Induct
033809	REED, JIM	56.71	01/23/12	Reimb-Admin Mtg Breakfast 1/11/12
033810	RIDLEYS	802.68	01/23/12	65-Gift Cards
033811	RIGHT SYSTEMS, INC	447.00	01/23/12	3-8gb memory - District Server
033812	SCHOOL DISTICT NO. 431-PERSI	58,967.25	01/23/12	UNUSED SICK BENEFIT - 01-2012
033813	SCHOOL DISTICT NO. 431-PERSI	0.00	01/23/12	***VOID***
033814	SCHOOL DISTRICT NO 431	38,166.48	01/23/12	EMPLOYER FICA - 01-2012
033815	SCHOOL LUNCH PROGRAM	129.18	01/23/12	Food Service Hours
033816	SHIFFLER EQUIPMENT SALES, INC.	33.62	01/23/12	Composite Digital Caliper
033817	SRHOLEC, MICHELLE	150.00	01/23/12	Reimb Cr-ISU Learn from Heart11/12
033818	STANDARD INS. CO. OF OREGON	838.72	01/23/12	LIFE INS BENEFIT - 01-2012
033819	STENDER, CHRISTY	119.94	01/23/12	Reimb-6 pr Yak Trax
033820	SYME ELECTRIC	302.48	01/23/12	Repair Light Sensor-Pioneer
033821	WESTERDAAL, ELLEN	292.50	01/23/12	O.T. Services - December 2011
033822	WESTERN MOUNTAIN BUS SALES	395.93	01/23/12	Credit Memo-Valve Assy SolenoidBus
033823	WILLAMETTE DENTAL INSURANCE	2,125.40	01/23/12	WILLAMETTE DENTAL - 01-2012
033824	ZEIGLER, JULIE	103.69	01/23/12	Reimb-Cooking & Woodcraft Supplies
033825	STAPLES - CREDIT PLAN	256.14	01/24/12	Paper Shredder
033826	IABE, INC	400.00	01/26/12	(3) Registration IABE Conf 2/2&3
033827	STATE DEPARTMENT OF EDUCATION	80.00	01/26/12	Fingerprints - F Wilcox
033828	STAPLES CREDIT PLAN	42.63	01/31/12	Correct voided ck 33159
033829	STAPLES CREDIT PLAN	47.71	01/31/12	Correct voided ck 33439
033830	STAPLES CREDIT PLAN	80.09	01/31/12	Correct voided ck 33452
033831	HOLLINGSWORTHS', INC.	14.11	01/31/12	Correct Voided Ck 33030
***	TOTAL	408,518.51		