

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047147	11/01/11	PAYETTE COLLISION	PAYETTE, ID 83661	1991 FORD PICKUP REPAIR	1,119.70
047148	11/01/11	UNIVERSITY OF IDAHO 4-H DEV	MOSCOW, ID 83844-3015	U OF ID ROBOTICS TOURN AFT SCH	50.00
047149	11/02/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ADMIN SUPPLIES	46.99
				CLASSROOM SUPPLIES/TREES	26.15
				LAPTOP WENDY FITCH	825.96
				SUPPLIES AFTER SCHOOL PROGRAM AL	298.71
047150	11/02/11	SPRINT	CAROL STREAM, IL 60197-4181	DISTRICT WIDE CELLS	357.61
				BUS BARN CELLS	57.81
				MIGRANT CELLS	49.92
				SPED CELL PHONE PEC	32.85
047151	11/02/11	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SPED LIFESKILL SUPPLIES PEC	107.14
047152	11/02/11	FITCH WENDY	PAYETTE, ID 83661	REIMBURSE CELL PHONE	231.23
047153	11/03/11	FITCH WENDY	PAYETTE, ID 83661	REIMB CELL PHONE11-2010 TO 11/2012	308.77
047154	11/03/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CK DAVID GONZALEZ	40.00
047155	11/09/11	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	** VOID **	0.00
047156	11/09/11	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	150.00
047157	11/09/11	BRMES PTA	McCALL, ID 83638	ASPIRE MEAL ROBOTICS TOUNRY MCCA	60.75
047158	11/10/11	MCELROY LEONARD	PAYETTE, ID 83661	REIMB/BUS DRIVER PHYSICAL	40.00
047159	11/10/11	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	THERMOSTAT CONTROLS/P.S.	10,000.00
047160	11/10/11	ACCURATE LASER PRINTER SERVICE	BOISE, ID 83709	OFFICE PRINTER REPAIR/WS	388.99
047161	11/10/11	SIGN ART	FRUITLAND, ID 83619	BANNER9BULLYING COURSE/MMS	144.00
047162	11/10/11	BIZ ZONE	FRUITLAND, ID 83619	MAILING SUPPLIES/PAPER SHRDR	9.76
047163	11/10/11	CANON FINANCIAL SERVICES	CHICAGO, IL 60693-0149	COPY MACHINE COSTS/MS	210.12
				COPY MACHINE COSTS/PS	219.32
				COPY MACHINE COSTS/HS	219.32
				COPY MACHINE COSTS/WS	178.98
				COPY MACHINE COSTS/DO	68.10
047164	11/10/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	AFTER SCHOOL SUPPLIES ALL BLDGS	339.66
				AFTER SCHOOL SUPPLIES ALL BLDGS	176.81
047165	11/10/11	CENGAGE LEARNING	CHIGACO, IL 60694-5999	BUSINESS TECH TESTING SUPPLIES	43.26
047166	11/10/11	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	209.94
047167	11/10/11	COMPETITION	ONTARIO, OR 97914	MICROWAVE OVENS/BURNER PANS	434.00
				Washer and Dryer - PHS	1,050.00
047168	11/10/11	COUNCIL FOR EXCEPT CHILDREN	KUNA, ID 83634	TRAINING SPED	85.00
047169	11/10/11	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/COOLER RENTAL/DO	19.75
				BOTTLED WATER/COOER RENTAL/MTN	15.55
				BOTTLED WATER/SPEC ED	14.80
047170	11/10/11	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	AG SHOP SUPPLIES	165.24
				GROUPS SUPPLIES	158.49
				WOODSHOP SUPPLIES	88.96
				M.S. MAINT. REPAIR SUPPLIES	43.62
047171	11/10/11	DATA TEL	MERIDIAN, ID 83642	VOID/WRONG \$ AMOUNT	0.00
047172	11/10/11	DIXON BOB	PAYETTE, ID 83661	REIMB/MEALS-STATE FTBALL PLAYOFFS	18.09
				REIMB/MEALS-AD MEETING	7.35
047173	11/10/11	DYNA SYSTEMS	DALLAS, TX 75397-1342	MAINT. REPAIR TOOLS	52.95
047174	11/10/11	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	665.00
047175	11/10/11	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/HS	208.38
				COPY MACHINE COSTS/DO	12.59
				COPY MACHINE COSTS	21.70
				COPY MACHINE COSTS/PS	571.98
				COPY MACHINE COSTS/PS	374.61
				COPY MACHINE COSTS/WS	283.16
047176	11/10/11	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	141.53
047177	11/10/11	GLEAVE TROY	PAYETTE, ID 83661	REIMB/MEALS-DIST. FOOTBALL	36.00
047178	11/10/11	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER CONTROL MCCAIN GROUNDS	163.88
047179	11/10/11	GRAINGER	KANSAS CITY, MO 64141-6267	BATTERIES/ALL SCHOOLS	100.89
				MAINT. SHOP SUPPLIES	9.85
047180	11/10/11	GREIFS MUSIC CENTER	ONTARIO, OR 97914	SHEET MUSIC	286.60
				SHEET MUSIC	3.95
047181	11/10/11	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	1,943.50
047182	11/10/11	HARRIS BEA	BOISE, ID 83715	PSYCOLOGICAL TESTING	440.00
047183	11/10/11	HIGLEY DUANE	PAYETTE, ID 83661	REIMB/CLASSROOM SUPPLIES	74.99
047184	11/10/11	HOME DEPOT CREDIT SERVICES	THE LAKES, NV 88901-6031	AG GREENHOUSE SUPPLIES	231.50
				WOODSHOP SUPPLIES	604.57
047185	11/10/11	HYMAS TOOL COMPANY	PAYETTE, ID 83661	MAINT. REPAIR TOOLS	97.77
047186	11/10/11	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY-BUS BARN	41.49
				ELECTRICITY-DISTRICT WIDE	11,844.32
047187	11/10/11	INTERMOUNTAIN GAS CO	BOISE, ID 83732-0064	GAS HEAT-BUS BARN	35.07
				GAS HEAT-DISTRICT	2,786.72
047188	11/10/11	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	ELECTRICAL SUPPLIES/ALL SCHOOLS	25.82
				CREDIT	126.90CR
				ELECTRICAL SUPPLIES/PS	77.81
				ELECTRICAL SUPPLIES/PS	77.81
047189	11/10/11	IOLINE CORP.	WODDINVILLE, WA 98072	PLOTTER	1,928.00
047190	11/10/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILLING ADM. FEE	968.00
				MEDICAID BILLING ADM. FEE	15.48
047191	11/10/11	ISPEED WIRELESS	PAYETTE, ID 83661	DISTRICT WEBSITE SERVICE	20.00
047192	11/10/11	KOWATSCH JOHN	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
047193	11/10/11	LES SCHWAB TIRE CENTER	BEND, OR 97708	FRONT TIRES BUS #309	692.96
				TIRE REPAIR/LOADER	15.75
				LOADER TRACTOR TIRE	205.55
047194	11/10/11	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	AIR CONDITIONING REPAIR	445.25
047195	11/10/11	MCELROY PAULA	PAYETTE, ID 83661	CLASSROOM SUPPLIES/BENEFIT FAIR	25.92
047196	11/10/11	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUD DRIVER DRUG SCREENING	136.00
047197	11/10/11	MOUNT JANIE	PAYETTE, ID 83661	REIMB/TRAVEL EXPENSES	83.28
				REIMB PHS HOME EC GROCERIES	34.55
047198	11/10/11	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	ANTIFREEZE ALL YELLOW BUSES	294.48
				PRESSURE HOSE DODGE TRUCK	17.99
				ANTENNA LEAD MINI BUS	3.49
047199	11/10/11	NEEDS, GARY	PAYETTE, ID 83661	DEAD TREE REMOVAL/OVERSPRAY	200.00
047200	11/10/11	NORCO	BOISE, ID 83715-5299	AIRTANK PAINT FOOTBALL FIELD	22.93

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047201	11/10/11	OAKES JEAN LINDLEY	ONTARIO, OR 97914	PHYSICAL THERAPY SERVICES	255.00
047202	11/10/11	PAYETTE AUTO SUPPLY	PAYETTE, ID 83661	VEHICLE REPAIR PARTS	78.79
				BUS REPAIR PARTS	248.74
				AG SHOP SUPPLIES	6.76
047203	11/10/11	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/GARBAGE	1,844.11
047204	11/10/11	PAYETTE PRINTING	PAYETTE, ID 83661	LETTERHEAD DIST OFFICE	152.65
				DATE STAMP DIST OFFICE	40.00
047205	11/10/11	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	LUNCHES/TEACHER INSERVICE	90.00
047206	11/10/11	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUPS SUPPLIES	9.64
047207	11/10/11	PLUMBMASTER PROFESSIONAL GROUP	CHARLOTTE, NC 28289-0845	PHS KITCHEN FAUCET & HOSE	174.97
				RESTROOM REPAIR SUPPLIES	89.92
047208	11/10/11	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	WOODWORKING SUPPLIES	2,161.89
047209	11/10/11	CENTURYLINK	PHOENIX, AZ 85038-9040	DISTRICT WIDE PHONES	1,424.84
				BUS BARN PHONES	32.50
				TITLE 1 PHONES	35.10
				SPED PHONES PED	105.45
047210	11/10/11	CENTURY LINK	PHOENIX, AZ 85072-2187	TITLE 1 LONG DISTANCE	0.90
				SPED LONG DISTANCE PEC	2.96
				DISTRICT WIDE LONG DISTANCE	63.89
				BUS BARN LONG DISTANCE	1.17
047211	11/10/11	RELIABLE PRINTING SOLUTIONS	SANTA MONICA, CA 90404	PRINTER TONER AND INK PHS	622.74
047212	11/10/11	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	RENEW PROGRAM SUBSCRIPTION	136.50
047213	11/10/11	RIVERSIDE PUBLISHING	CHICAGO, IL 60693	TESTING MATERIALS SPED PEC	958.10
047214	11/10/11	SAINT ALPHONSUS MEDICAL GROUP	BOISE, ID 83704	DRUG TEST WESS SESSUMS	15.00
				DRUG TEST DEBRA DELLA SANTINA	15.00
047215	11/10/11	SPELMAN ANGIE	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
047216	11/10/11	SPENCERS MUSIC	MIDDLETON, ID 83644	INSTRUMENT REPAIRS	385.00
047217	11/10/11	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	PRINTER CARTRIDGES/BOMMERSBACH	25.98CR
				TABLES ALTERNATIVE SCHOOL	399.98
				OFFICE SUPPLIES	38.11
				EXPANDING FILES	58.65
047218	11/10/11	STERLING BATTERY CO	BOISE, ID 83711-4947	BATTERY FOR MMS BUFFER	191.95
				BATTERIES/BUS #345	195.90
047219	11/10/11	SUMMERWIND SKIPPERS	BOISE, ID 83714	LIGHTS AFTER SCHOOL EVENT	500.00
047220	11/10/11	TREBAR, INC.	BOISE, ID 83715-5398	BUS PARTS/BUS # 307	48.83
047221	11/10/11	TREES MELISSA	PAYETTE, ID 83661	REIMB/BUSINESS MATH BOOKS	118.78
047222	11/10/11	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
				COPIER LEASE PHS	188.92
047223	11/10/11	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS FOR SPED LAPTOPS PEC	387.09
047224	11/10/11	VIKING AUTOMATIC SPRINKLER CO.	PORTLAND, OR 97210	AUTO SPRINKLER REPAIR PHS	1,582.37
047225	11/10/11	WAXIE SANITARY SUPPLY	SAN DIEGO, CA 92138-1006	CUSTODIAL SUPPLIES	703.36
047226	11/10/11	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	540.00
047227	11/10/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HEATER FILTER ALL BUSES	22.14
047228	11/10/11	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	WINDSHIELD CHIP REPAIR BUS #314	40.00
047229	11/10/11	WESTMONICO/CRANE	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
047230	11/10/11	WHITE CLOUD COMMUNICATION INC	TWIN FALLS, ID 83303	BUS RADIO PRIMARY SCHOOL	91.16
047231	11/10/11	XEROX CORPORATION	PASADENA, CA 91109-7405	SPED COPIER LEASE PEC	106.96
047232	11/11/11	DATA TEL	MERIDIAN, ID 83642	PHONE SYSTEM MAINT AGREEMENT	660.00
047233	11/14/11	PAYETTE PUBLIC POOL	PAYETTE, ID 83661	STAFF SWIM PASS/NOV 14-FEB 14	200.00
047234	11/14/11	HART, NELSON	,	PAYROLL	700.00
047235	11/16/11	ICB VISA	TAMPA, FL 33630-3131	CREDIT INK T BOMMERSBACH	13.98CR
				FFA AG TRAVEL INDIANAPOLIS	460.89
				VEHICLE FUEL	20.02
				CARL PERKINS CONSTRUCTION SUPPLIE	102.75
				ADMIN TRAVEL MEALS	14.51
047236	11/16/11	ICB VISA	TAMPA, FL 33630-3131	BUS BARN MEETING REFRESHMENTS	87.71
				IBEA CONFERENCE DUANE HIGLEY	578.49
				DECA NATIONALS T. WARZYN	123.76
				VEHICLE FUEL	56.79
				FORD TRACTOR PART	108.50
				ADMIN TRAVEL MEALS	44.82
				NON ALLOW MEAL PARTS RUN	7.90
047237	11/16/11	ICB VISA	TAMPA, FL 33630-3131	MEALS INSERVICE & TRAINING	232.09
				CLASSROOM TEACHING SUPPLIES SPEC	769.12
				LIFESKILLS FIELD TRIP SPED	86.14
047238	11/17/11	ALBERTSONS	PAYETTE, ID 83661	GROCERIES HOME EC PHS	44.79
				GROCERIES HOME EC PHS	40.64
				GROCERIES HOME EC PHS	32.07
047239	11/17/11	INVESTRUST	OKLAHOMA CITY, OK 73106	HSA CONTRIBUTION - 11-2011	1.90
				HSA CONTRIBUTION - 11-2011	169.72
				HSA CONTRIBUTION - 11-2011	26.73
				HSA CONTRIBUTION - 11-2011	16.29
				HSA CONTRIBUTION - 11-2011	21.65
				HSA CONTRIBUTION - 11-2011	22.11
				HSA CONTRIBUTION - 11-2011	8.76
				HSA CONTRIBUTION - 11-2011	16.57
				HSA CONTRIBUTION - 11-2011	40.59
				HSA CONTRIBUTION - 11-2011	27.01
				HSA CONTRIBUTION - 11-2011	104.81
				HSA CONTRIBUTION - 11-2011	47.60
				HSA CONTRIBUTION - 11-2011	36.25
				HSA CONTRIBUTION - 11-2011	66.21
047240	11/17/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 11-2011	528.65
				BLUE CROSS BENEFIT - 11-2011	884.80
				BLUE CROSS BENEFIT - 11-2011	1,419.48
				Blue Cross Benefit - 11-2011	43.56
				BLUE CROSS HSA PLAN - 11-2011	36.83
				BLUE CROSS HSA PLAN - 11-2011	531.14
				BLUE CROSS BENEFIT - 11-2011	1,718.04
				BLUE CROSS BENEFIT - 11-2011	1,684.77
				BLUE CROSS BENEFIT - 11-2011	2,144.81
				BLUE CROSS BENEFIT - 11-2011	2,026.56

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				BLUE CROSS BENEFIT - 11-2011	4,329.70
				BLUE CROSS HSA PLAN - 11-2011	170.24
				BLUE CROSS BENEFIT - 11-2011	3,972.76
				BLUE CROSS BENEFIT - 11-2011	280.95
				BLUE CROSS BENEFIT - 11-2011	15,100.52
				BLUE CROSS BENEFIT - 11-2011	495.49
				BLUE CROSS BENEFIT - 11-2011	3,925.13
				BLUE CROSS HSA PLAN - 11-2011	13,550.91
				BLUE CROSS BENEFIT - 11-2011	331.36
				BLUE CROSS BENEFIT - 11-2011	318.28
				BLUE CROSS HSA PLAN - 11-2011	5,116.12
				BLUE CROSS BENEFIT - 11-2011	2,813.73
				BLUE CROSS BENEFIT - 11-2011	373.63
				BLUE CROSS HSA PLAN - 11-2011	925.01
				Blue Cross Health - 11-2011	1,942.17
				BLUE CROSS BENEFITS - 11-2011	4,352.09
				BLUE CROSS BENEFIT - 11-2011	254.62
047241	11/17/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
047242	11/17/11	FLEET SERVICES	CAROL STREAM, IL 60197-6293	DR. ED CAR FUEL	381.15
				VEHICLE FUEL	652.59
				MAINT. VEHICLE FUEL	235.52
				SPEC. ED. VAN FUEL	130.69
				BUS FUEL	6,075.69
047243	11/17/11	GREIF, JODY	PAYETTE, ID 83661	REIMBURSE (1) CREDIT	50.00
047244	11/17/11	HEAVY DUTY BUS PARTS, INC.	WILLIS, TX 77318	BUS SUPPLIES	373.85
				RADIO/BUS #7	211.15
047245	11/17/11	LES SCHWAB TIRE CENTER	BEND, OR 97708	BUS #308 NEW REAR TIRES	929.68
047246	11/17/11	NORTHWEST CHILDRENS HOME INC	LEWISTON, ID 83501	INTERVENTION SERVICES	410.93
047247	11/17/11	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	FICA BENEFIT - 11-2011	1,425.21
				FICA BENEFIT - 11-2011	563.37
				FICA BENEFIT - 11-2011	1,142.26
				FICA BENEFIT - 11-2011	143.57
				FICA BENEFIT - 11-2011	2,860.68
				FICA BENEFIT - 11-2011	980.13
				EMPLOYER SHARE FICA - 11-2011	5.00
				EMPLOYER SHARE FICA - 11-2011	7.88
				FICA/MEDI/RET - 11-2011	4.98
				MEDICARE FICA - 11-2011	62.64
				EMPLOYER SH MEDICARE - 11-2011	9.35
				FICA BENEFIT - 11-2011	333.64
				Employer FICA - 11-2011	22.52
				EMPLOYER SHARE FICA - 11-2011	156.06
				FICA BENEFIT - 11-2011	1,046.96
				FICA BENEFIT - 11-2011	144.78
				FICA BENEFIT - 11-2011	105.30
				FICA BENEFIT - 11-2011	8,650.66
				WH/BNFTS FICA MEDIC - 11-2011	2.55
				FICA BENEFIT - 11-2011	182.68
				FICA BENEFIT - 11-2011	292.10
				FICA BENEFIT - 11-2011	271.24
				EMPLOYER SHARE MEDI - 11-2011	1,690.10
				MEDICARE FICA - 11-2011	350.38
				FICA BENEFIT - 11-2011	1,532.37
				FICA BENEFIT - 11-2011	705.97
				FICA BENEFIT - 11-2011	143.66
				MEDICARE FICA - 11-2011	108.60
				FICA BENEFIT - 11-2011	443.59
				FICA BENEFIT - 11-2011	1,483.28
				Employer Share FICA - 11-2011	1,176.54
				MEDICARE FICA - 11-2011	1,278.16
				FICA BENEFIT - 11-2011	690.19
				FICA BENEFIT - 11-2011	417.00
				FICA BENEFIT - 11-2011	9,205.96
047248	11/17/11	PAYETTE SCHOOL DIST WH BNFTS	PAYETTE, ID 83661	***VOID***	0.00
047249	11/17/11	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	RET. BENEFIT - 11-2011	1,850.32
				RET. BENEFIT - 11-2011	4,571.81
				RET. BENEFIT - 11-2011	909.86
				RET. BENEFIT - 11-2011	1,099.28
				RET. BENEFIT - 11-2011	1,739.89
				RET. BENEFIT - 11-2011	218.59
				RET. BENEFIT - 11-2011	50.54
				RET. BENEFIT - 11-2011	166.38
				RET. BENEFIT - 11-2011	247.71
				RETIREMENT BENEFIT - 11-2011	14,083.00
				Retirement Benefit - 11-2011	35.13
				RET 10.39% - 11-2011	101.98
				RETIREMENT - 11-2011	7.73
				RET. BENEFIT - 11-2011	448.03
				RET. BENEFIT - 11-2011	292.99
				RET. BENEFIT - 11-2011	880.95
				RETIREMENT - 11-2011	12.41
				RETIREMENT - 11-2011	14.89
				RET. BENEFIT - 11-2011	2,700.51
				RET 10.39% - 11-2011	610.09
				FICA/MEDI/RET - 11-2011	7.72
				RET. BENEFIT - 11-2011	1,775.52
				RET. BENEFIT - 11-2011	13,450.54
				RET 10.39% - 11-2011	181.25
				RET. BENEFIT - 11-2011	513.97
				RET. BENEFIT - 11-2011	684.72
				RETIREMENT - 11-2011	683.41
				RET. BENEFIT - 11-2011	2,389.23

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				RET. BENEFIT - 11-2011	992.25
				RET 10.39% - 11-2011	1,275.12
				RET. BENEFIT - 11-2011	1,352.59
				RET. BENEFIT - 11-2011	2,314.37
				RET. BENEFIT - 11-2011	363.83
047250	11/17/11	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
047251	11/17/11	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	"LIGHTS AFTER SCHOOL" PRGM/MMS	255.85
047252	11/17/11	SPENCERS MUSIC	MIDDLETON, ID 83644	INSTRUMENT REPAIR	205.00
047253	11/17/11	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 11-2011	299.15
				LIFE INSURANCE - 11-2011	41.14
				LIFE INSURANCE - 11-2011	82.94
				LIFE INSURANCE - 11-2011	53.74
				LIFE INSURANCE - 11-2011	92.87
				LIFE INSURANCE - 11-2011	3.40
				LIFE INSURANCE - 11-2011	6.29
				LIFE INSURANCE - 11-2011	97.65
				STANDARD LIFE BENEFIT - 11-2011	6.04
				LIFE INSURANCE - 11-2011	276.08
				LIFE INSURANCE - 11-2011	10.03
				STANDARD LIFE BENEFIT - 11-2011	7.09
				LIFE INSURANCE - 11-2011	16.80
				LIFE INSURANCE - 11-2011	33.40
				LIFE INSURANCE - 11-2011	4.83
				LIFE INSURANCE - 11-2011	18.47
				LIFE INSURANCE - 11-2011	11.63
				LIFE INSURANCE - 11-2011	10.59
				LIFE INSURANCE - 11-2011	0.74
				LIFE INS BENEFIT - 11-2011	26.96
				LIFE INSURANCE - 11-2011	30.39
				LIFE INSURANCE - 11-2011	33.25
				LIFE INS BENEFIT - 11-2011	37.82
				LIFE INSURANCE - 11-2011	9.41
				Life Ins Benefit - 11-2011	0.83
				LIFE INSURANCE - 11-2011	82.63
				LIFE INSURANCE - 11-2011	100.23
047254	11/17/11	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
047255	11/17/11	U S POSTAL SERVICE	PHILADELPHIA, PA 19170-7103	STAMPED ENVELOPES	1,005.50
047256	11/17/11	WASATCH SOFTWARE	SALT LAKE CITY, UT 84118	Replacement hard drives for distri	313.00
047257	11/17/11	WEISER SCHOOL DISTRICT	WEISER, ID 83672	PROF. LEARNING PROJECT REGISTRATI	6,120.00
047258	11/17/11	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE TITLE 1	45.42
047259	11/18/11	AVILA, SOPHIA	PAYETTE, ID 83661	REIMB/FUEL	25.01
047260	11/18/11	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/PS	369.83
				COPY MACHINE COSTS/HS	205.31
				COPY MACHINE COSTS/MS	400.08
047261	11/18/11	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	129.75
047262	11/18/11	IDAHO TRANSPORTATION DEPT	BOISE, ID 83731-0034	EXEMPT PLATE/VAN	23.00
				EXEMPT PLATES/BUS # 8 & 7	46.00
047263	11/18/11	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	GASKET/SEAL BUS # 307	48.83
047264	11/18/11	WARZYN RON	PAYETTE, ID 83661	REIMB/SUPPLIES/AF. SCH FITNESS PRG	17.36
047265	11/18/11	ICB VISA	TAMPA, FL 33630-3131	VEHICLE FUEL	185.93
				TITLE 1 MATH BOOKS AND SUPPLIES	1,022.99
				PLATO CONF, MOTEL, MEALS, TRANSP	1,201.95
047266	11/18/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	SERVER FAILURE BCKUP/TECH ASSIST	961.25
				AFTRSCH ROBOTIC, KICK BX, SUPPLIES	2,939.48
				FAMILY CONSUMER PROJECTOR MOUNT	43.31
				TONER & INK MMS	71.09
				TRAVEL PLATO CONF	540.00CR
				TRAVEL TRAINING EXPENSE	151.92
				TONER & INK WSS	89.09
047267	11/18/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	ADMIN TRAVEL	6.46
				VEHICLE FUEL	48.01
047268	11/18/11	BRATCHER PAT	PAYETTE, ID 83661	PETTY CASH	50.88
047269	11/21/11	NEILL, NICOLE	PAYETTE, ID 83661	PAYROLL ADJUSTMENT	165.00
047270	11/21/11	HENSEN, KAREN	,	PAYROLL ADJUSTMENT	85.00
047271	11/22/11	RICHEY NANCY	PAYETTE, ID 83661	MILEAGE REIMB/ROBATICS COMPETITIO	114.24
047272	11/23/11	IDAHO DEPT OF H W	BOISE, ID 83720-0036	MEDICAID MATCH PAYMENT	3,500.00