

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046569	10/03/11	SIGN WAREHOUSE.COM	DENISON, TX 75020	VOID/CHECK NOT USED	108.24CR
046989	10/24/11	DEPARTMENT OF MOTOR VEHICLES	PAYETTE, ID 83661	VOID/CHECK NOT USED	21.50CR
046997	10/03/11	STAHL, KYLE	PAYETTE, ID 83661	PAYROLL ADVANCE	200.00
046998	10/03/11	ICB VISA	TAMPA, FL 33630-3131	AFTERSCHOOL SUPPLIES	205.02
				AFTER SCHOOL MEETING MEALS	53.81
				PLATO CONF TRAVEL EXPENSE	1,573.20
				LEP SUPPLIES	938.46
				TITLE 1 SUPPLIES	416.02
				TITLE 1C TRAVEL	18.49
				MTI PROF DEV	195.00
046999	10/04/11	WOOD RIVER INN	HAILEY, ID 83333	PAULINE ADMIN TRAVEL/MOTEL	50.00
047000	10/04/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	School Supplies - John Mount	20.97
				ADMIN SUPPLIES	134.94
				OFFICE SUPPLIES DISTRICT OFFICE	9.99
				CLASS SUPPLIES LINDA SWICKARD	100.00
				CLASSROOM SUPPLIES/V. DONAHUE	23.98
				Classroom Supplies - Nancy Patters	25.00
				Supplies - Patty Koyama	54.46
				CLASSROOM SUPPLIES	1,047.59
				Supplies for MMS Homeless Students	253.99
				AFTER SCHOOL SUPPLIES ALL BUILDING	591.97
047001	10/04/11	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE SUPPLIES ADMIN	34.01
047002	10/05/11	BRATCHER PAT	PAYETTE, ID 83661	PETTY CASH	55.51
047003	10/06/11	HOME DEPOT CREDIT SERVICES	THE LAKES, NV 88901-6031	WOODSHOP SUPPLIES	186.79
047004	10/07/11	2M DATA	OREM, UT 84057	YEARLY UNLIMITED PHONE SUPPORT	450.00
047005	10/07/11	2R'S ELECTRIC	ONTARIO, OR 97914	EXHAUST FAN MOTER/HS BOYS LOCKEF	147.20
				RECIRCULATING PUMP/PS	1,441.00
047006	10/07/11	AEI SYSTEMS	MERIDIAN, ID 83642-2608	INTERCOM REPIR/PS	445.25
				INTERCOM REPAIR/WS	439.00
047007	10/07/11	ALBERTSONS	PAYETTE, ID 83661	CLASSROOM SUPPLIES	25.00
				SUMMER SCHOOL SUPPLIES BO RIDDICI	17.36
				SUMMER SCHOOL SUPPLIES	37.68
				SUMMER SCHOOL SUPPLIES	44.23
				SUMMER SCHOOL CLASSROOM SUPPLIE	44.60
				SUMMER SCHOOL SUPPLIES	21.94
				LIBRRY SUPPLIES	29.65
				Opening day in service meeting sup	51.00
047008	10/07/11	ALLTEL	PHOENIX, AZ 85062-9033	PEC WIRELESS CHARGES FINAL	70.34
047009	10/07/11	ASCD	BALTIMORE, MD 21297-0203	DIRECTOR MEMBERSHIP DUES	89.00
047010	10/07/11	BAIN, SHAUNA	PAYETTE, ID 83661	CREDIT REIMBURSEMENT	50.00
047011	10/07/11	BIZ ZONE	FRUITLAND, ID 83619	UPS MAILING/RETURN INK CARTRIDGES	13.39
047012	10/07/11	BOMMERSBACH, TRAVIS	PAYETTE, ID 83661	REIMBURSE (2) CREDITS	100.00
047013	10/07/11	BRUNER MARK	PAYETTE, ID 83661	REIMBURSE (3) CREDITS	150.00
047014	10/07/11	CANON FINANCIAL SERVICES	CHICAGO, IL 60693-0149	COPY MACHINE LEASE/MS	210.12
				COPY MACHINE LEASE/WS	178.98
				COPY MACHINE LEASE/PS	219.32
				COPY MACHNE LEASE/DO	68.10
				COPY MACHINE LEASE/HS	219.32
047015	10/07/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLASSROOM SUPPLIES	25.39
				PROJECTION SCREEN & BRACKET	114.48
047016	10/07/11	CDW GOVERNMENT, INC.	Chicago, IL 60675-1515	Laptop according to quote #CHQC415	788.91
				Headphones listed on Quote # CHFS7	87.00
				Acrobat Pro Software as listed on	149.96
047017	10/07/11	CENTER FOR TEACHER		TEACHING MATERIALS AND MANUALS	2,169.92
047018	10/07/11	CLAY PEAK LANDFILL	PAYETTE, ID 83661	LANDFILL FEES	246.01
047019	10/07/11	COLEY S GLASS COMPANY	ONTARIO, OR 97914	WINDOW REPAIR/WS	20.29
047020	10/07/11	CRANE ALARM	NAMPA, ID 83653	ALARM CODE UPDATES/PS & HS	75.00
047021	10/07/11	CULLIGAN SOFT WATER	FRUITLAND, ID 83619	BOTTLED WATER/COOLER RENTAL/D.O.	28.65
				BOTTLED WATER/COOLER RENTAL/MAIN	15.55
047022	10/07/11	D & A DOOR & SPECIALTIES	MERIDIAN, ID 83642	KEYPAD SHROUD/HS	66.00
047023	10/07/11	DARTS TRUE VALUE	PAYETTE, ID 83661-0164	AG SHOP SUPPLIES	15.99
				CUSTODIAL SUPPLIES	81.19
				GROUNDS SUPPLIES	125.31
				MAINT. REPAIR SUPPLIES/ALL SCHOOLS	193.41
047024	10/07/11	DIXON BOB	PAYETTE, ID 83661	MEAL REIMB/AD MEETING	20.47
047025	10/07/11	DORSEY MUSIC	NAMPA, ID 83651-1721	BASS CLARINET REPAIR	150.00
047026	10/07/11	DTS COMMUNICATIONS	FRUITLAND, ID 83619	PHONE SYSTEM BATTERY/PS	75.00
047027	10/07/11	DYNA SYSTEMS	DALLAS, TX 75397-1342	BUS REPAIR PARTS ALL BUSES	169.97
				VEHICLE REPAIR SUPPLIES	56.66
				MAINT. REPAIR SUPPLIES/ALL SCHLS	300.64
047028	10/07/11	ENA SERVICES	KNOXVILLE, TN 37995-8149	DISTRICT INTERNET SERVICES	665.00
047029	10/07/11	FISHER'S	BOISE, ID 83714	COPY MACHINE COSTS/WA	29.38
				COPY MACHINE COSTS/WS	308.02
				COPY MACHINE COSTS/HS	181.73
				COPY MACHINE COSTS/PS	555.00
				COPY MACHINE STAPLES/PS	49.95
				COPY MACHINE COSTS/DO	56.79
047030	10/07/11	FISHER'S FINANCE	DALLAS, TX 75266-0831	COPY MACHINE LEASE/FED. PROGRAMS	141.53
047031	10/07/11	GEM STATE COMMUNICATIONS	BOISE, ID 83709	BUS REPEATER SERVICE	129.75
047032	10/07/11	GEXPRO	DALLAS, TX 75284	LIGHTING SUPPLIES	155.80
				LIGHTING SUPPLIES	48.76
047033	10/07/11	GRAINGER	KANSAS CITY, MO 64141-6267	SPRAY GUN	38.75
047034	10/07/11	GREIFS MUSIC CENTER	ONTARIO, OR 97914	INTRUMENT REPAIRS AND MATERIALS	30.00
				INTRUMENT REPAIRS AND MATERIALS	35.00
				INTRUMENT REPAIRS AND MATERIALS	45.00
				INTRUMENT REPAIRS AND MATERIALS	20.00
				INTRUMENT REPAIRS AND MATERIALS	120.00
				INTRUMENT REPAIRS AND MATERIALS	121.27
				INTRUMENT REPAIRS AND MATERIALS	26.77
				INTRUMENT REPAIRS AND MATERIALS	80.58
				INTRUMENT REPAIRS AND MATERIALS	306.85
				INTRUMENT REPAIRS AND MATERIALS	18.00

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				INTRUMENT REPAIRS AND MATERIALS	89.50
				INTRUMENT REPAIRS AND MATERIALS	40.00
				INTRUMENT REPAIRS AND MATERIALS	9.06
				INTRUMENT REPAIRS AND MATERIALS	44.45
				INTRUMENT REPAIRS AND MATERIALS	280.19
				INTRUMENT REPAIRS AND MATERIALS	8.50
047035	10/07/11	HANIGAN CHEVROLET	PAYETTE, ID 83661	DISTRICT VAN REPAIR PARTS	365.07
047036	10/07/11	HARDINS SANITATION SERVICE	PAYETTE, ID 83661	GARBAGE REMOVAL	2,005.50
047037	10/07/11	HOLCOMB MARCI	PAYETTE, ID 83661	MARKETING SUPPLIES/CUTTER/BLANKS	108.24
047038	10/07/11	HOLLIS R V REPAIR	PAYETTE, ID 83661	PROPANE	59.40
047039	10/07/11	HOME DEPOT CREDIT SERVICES	THE LAKES, NV 88901-6031	POTTERY CLASS SUPPLIES ASPIRE AFTI	72.68
				GROUPS SUPPLIES	133.85
				BLOWER/HS	99.00
				REPAIR SUPPLIES/HS	147.87
047040	10/07/11	IDAHO POWER CO	SEATTLE, WA 98124-1666	ELECTRICITY/BUS BARN	35.51
				ELECTRICITY/DISTRICT-WIDE	13,248.77
047041	10/07/11	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	DISTRICT SUMMERY STATEMENT	74.48
047042	10/07/11	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	LIGHT BALLASTS/MS	126.90
047043	10/07/11	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	INVOICE BILLING ERROR	0.00
047044	10/07/11	ISPEED WIRELESS	PAYETTE, ID 83661	DISTRICT WEBSITE SERVICE	20.00
047045	10/07/11	JUNIOR ACHIEVEMENT OF IDAHO	MERIDIAN, ID 83642-7991	STUDENT STUDY GUIDES	271.02
				STUDENT STUDY GUIDES	271.02
047046	10/07/11	KENWORTH SALES COMPANY	BOISE, ID 83715-5398	SEAL/BUS #305	15.55
047047	10/07/11	MCCAIN MIDDLE SCHOOL		REIMB/PAREN MEET & GREET SUPPLIES	127.99
047048	10/07/11	MCCREA HEATING PLUMBING CO	PAYETTE, ID 83661	HVAC REPAIR PPS	608.60
				AIR CONDITIONING REPAIR/MMS	1,725.00
047049	10/07/11	MID AMERICA RESEARCH CORP	COLUMBUS, NE 68602-0927	CUSTODIAL SUPPLIES ALL BLDG	442.16
047050	10/07/11	MINERT ASSOCIATES	MERIDIAN, ID 83642-5033	BUS DRIVER DRUG SCREEN J. ALLEN	64.00
047051	10/07/11	MOUNTAINVIEW EQUIPMENT COMPANY	MERIDIAN, ID 83680-0690	VOID/DOUBLE PAYMENT	0.00
047052	10/07/11	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	SPILL KITS ALL BUSES	59.99
				PARTS BUS 305	33.07
047053	10/07/11	NORCO	BOISE, ID 83715-5299	TANK FOR FOOTBALL FIELD	22.93
047054	10/07/11	NORTHWEST CHILDRENS HOME INC	LEWISTON, ID 83501	INTERVENTION SERVICES	1,655.81
047055	10/07/11	OFFICE DEPOT	CHICAGO, IL 60680-1040	SPED SUPPLIES PEC	646.65
047056	10/07/11	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	PARTS BUS #311	38.40
047057	10/07/11	ONTARIO TOOL RENTAL	ONTARIO, OR 97914	RENTAL FOR VADALISM REPAIR	153.00
047058	10/07/11	PAYETTE AUTO SUPPLY	PAYETTE, ID 83661	BUS OFFICE SUPPLIES/GARBAGE BAGS	54.38
				VEHICLE REPAIR PARTS	140.60
				WINDSHIELD WASHER FLUID ALL BUSES	82.19
047059	10/07/11	PAYETTE CITY OF	PAYETTE, ID 83661	WATER/GARBAGE	1,699.81
047060	10/07/11	PAYETTE COUNTY SHERIFFS OFFICE	PAYETTE, ID 83661	INMATE LABOR	1,250.00
047061	10/07/11	PAYETTE PRINTING	PAYETTE, ID 83661	RED HOMEWORK FOLDERS PPS	257.00
047062	10/07/11	PAYETTE SCHOOL LUNCH	PAYETTE, ID 83661	BEGINNING OF YEAR STAFF INSERVICE	399.23
047063	10/07/11	PIPECO, INC. FRUITLAND	FRUITLAND, ID 83619	GROUPS SUPPLIES	108.12
				GROUPS SUPPLIES	13.37
				GROUPS SUPPLIES	47.67
047064	10/07/11	PLUMBMASTER PROFESSIONAL GROUP	CHARLOTTE, NC 28289-0845	PLUMBING SUPPLIES ALL BLDGS	78.63
047065	10/07/11	PRAXAIR DISTRIBUTION INC	DALLAS, TX 75312-0812	PHS Metal Arts software, cables &	695.00
				PHS Metal Arts software - reimburs	100.00
047066	10/07/11	R D AUTO ELECTRIC	WEISER, ID 83672	STARTER/FORD LAWN MOWER	231.31
047067	10/07/11	RAMAR ELECTRONICS	ONTARIO, OR 97914	CABLES HIGLEY VOTECH	499.93
047068	10/07/11	RELIABLE PRINTING SOLUTIONS	SANTA MONICA, CA 90404	PRINTER INK	1,033.62
047069	10/07/11	RUSH TRUCK CENTERS	SALT LAKE CITY, UT 84104	PARTS BUS #301 & #303	127.06
047070	10/07/11	S & H TERMINAL, INC	PAYETTE, ID 83661	PARTS ALL BUSES	115.13
				PARTS ALL VEHICLES	38.37
047071	10/07/11	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	1099 FORMS	110.60
047072	10/07/11	SAV ON SALES	PAYETTE, ID 83661	AG SUPPLIES	71.22
047073	10/07/11	SPENCERS MUSIC	MIDDLETON, ID 83644	INSTRUMENT REPAIR	1,756.00
047074	10/07/11	SPRINT	CAROL STREAM, IL 60197-4181	DISTRICT WIDE CELLS	391.65
				BUS BARN CELLS	57.68
				MIGRANT CELLS	49.82
				SPED CELL PHONE PEC	32.77
047075	10/07/11	STAPLES BUSINESS ADVANTAGE	CHICAGO, IL 60696-3689	ALTERNATIVE TABLES CREDIT MEMO	199.99CR
				ALTERNATIVE TABLES CREDIT MEMO	199.99CR
				WALL CALENDAR/WS	24.49
				PENS/D.O.	15.08
				OFFICE SUPPLIES/BUS BARN	114.56
				clocks	66.15
				TITLE 1 SUPPLIES	447.21
				TITLE 1 SUPPLIES	16.47
				PRINTER CARTRIDGES/BOMMERSBACH	25.98
				LABELS/SCOTCH TAPE	14.01
047076	10/07/11	THIRD DIST COACHES ASSOC	CALDWELL, ID 83605	MEALS/SPRING SPORTS BANQUET	30.00
047077	10/07/11	TOOMBS JANITORIAL SUPPLY	ONTARIO, OR 97914	CUSTODIAL SUPPLIES	101.60
047078	10/07/11	TREBAR, INC.	BOISE, ID 83715-5398	BUS PARTS	15.55
047079	10/07/11	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPY MACHINE LEASE/HS	188.92
047080	10/07/11	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SPED LIFESKILLS PEC SUPPLIES	492.96
047081	10/07/11	WAXIE SANITARY SUPPLY	SAN DIEGO, CA 92138-1006	TOWELS/TISSUE	11,186.29
047082	10/07/11	WESTERDAAL ELLEN OT	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	450.00
047083	10/07/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARTS BUS #309 & 315	155.51
				PARTS BUS #305	24.62
047084	10/07/11	WESTMONICO/CRANE	NAMPA, ID 83653	ALARM MONITORING ALL BLDGS	320.00
047085	10/07/11	WILLIAMSON ROOFING	NEW PLYMOUTH, ID 83655	HS DOME ROOF REPAIRS	3,880.00
047086	10/07/11	XEROX CORPORATION	PASADENA, CA 91109-7405	COPIER LEASE TITLE 1	41.68
				COPIER LEASE TITLE 1	41.68
				COPIER LEASE TITLE 1 EXCESS PRINTS	85.42
				COPIER LEASE PEC	106.96
				EXCESS PRINT CHARGES PEC	149.99
047087	10/10/11	RUTKOWSKI DAWN	PAYETTE, ID 83661	PAYROLL ADVANCE	100.00
047088	10/10/11	AGUILAR GARCIA CONNIE	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	47.00
047089	10/12/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGRND CK NICOLE STEVENS	40.00
				BACKGRND CK ELISHA FRANKLIN	40.00

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				FICA/MEDI/RET - 10-2011	4.98
				EMPLOYER SH MEDICARE - 10-2011	9.59
				MEDICARE FICA - 10-2011	7.87
				FICA BENEFIT - 10-2011	333.65
				FICA BENEFIT - 10-2011	563.37
				FICA BENEFIT - 10-2011	331.10
				FICA BENEFIT - 10-2011	1,500.80
				FICA BENEFIT - 10-2011	1,901.79
				FICA BENEFIT - 10-2011	692.56
				FICA BENEFIT - 10-2011	132.40
				EMPLOYER SHARE FICA - 10-2011	45.90
				FICA BENEFIT - 10-2011	1,084.58
				FICA BENEFIT - 10-2011	144.77
				FICA BENEFIT - 10-2011	182.69
				FICA BENEFIT - 10-2011	137.12
				FICA BENEFIT - 10-2011	1,479.97
				WH/BNFTS FICA MEDIC - 10-2011	2.55
				FICA BENEFIT - 10-2011	2,863.10
				FICA BENEFIT - 10-2011	254.34
				FICA BENEFIT - 10-2011	1,209.87
				FICA BENEFIT - 10-2011	993.41
				Employer Medicare - 10-2011	22.52
				FICA BENEFIT - 10-2011	790.54
				EMPLOYER SHARE FICA - 10-2011	330.27
				FICA BENEFIT - 10-2011	262.70
				MEDICARE FICA - 10-2011	108.58
				FICA BENEFIT - 10-2011	443.58
				MEDICARE/FICA BENEFIT - 10-2011	406.59
				FICA BENEFIT - 10-2011	1,176.12
				FICA BENEFIT - 10-2011	1,411.38
				EMPL SHARE FICA/MEDI - 10-2011	1,214.37
				FICA BENEFIT - 10-2011	9,368.07
				FICA BENEFIT - 10-2011	8,739.62
047123	10/19/11	PAYETTE SCHOOL DIST	PAYETTE, ID 83661	WH BNFTS	***VOID***
047124	10/19/11	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
				RET. BENEFIT - 10-2011	1,844.91
				RET. BENEFIT - 10-2011	60.64
				RET. BENEFIT - 10-2011	448.03
				RET. BENEFIT - 10-2011	907.02
				RET. BENEFIT - 10-2011	412.33
				RET. BENEFIT - 10-2011	880.95
				RET. BENEFIT - 10-2011	2,389.23
				RET. BENEFIT - 10-2011	1,018.46
				RET 10.39% - 10-2011	101.98
				RETIREMENT - 10-2011	7.73
				RET. BENEFIT - 10-2011	1,799.09
				RET. BENEFIT - 10-2011	218.59
				RETIREMENT - 10-2011	12.40
				RETIREMENT - 10-2011	14.89
				RET. BENEFIT - 10-2011	214.74
				RETIREMENT - 10-2011	683.41
				Retirement Benefit - 10-2011	35.13
				RET. BENEFIT - 10-2011	4,575.97
				FICA/MEDI/RET - 10-2011	7.72
				RET. BENEFIT - 10-2011	1,079.13
				RET. BENEFIT - 10-2011	2,314.37
				RET. BENEFIT - 10-2011	1,260.41
				RET 10.39% - 10-2011	610.09
				RET. BENEFIT - 10-2011	513.97
				RET 10.39% - 10-2011	181.25
				RET. BENEFIT - 10-2011	684.72
				RET. BENEFIT - 10-2011	326.54
				RET. BENEFIT - 10-2011	293.00
				RET 10.39% - 10-2011	1,226.37
				RET. BENEFIT - 10-2011	1,347.74
				RET. BENEFIT - 10-2011	13,514.09
				RETIREMENT BENEFIT - 10-2011	14,083.00
				RET. BENEFIT - 10-2011	1,850.32
047125	10/19/11	PAYETTE SCHOOL DISTRICT	PAYETTE, ID 83661	***VOID***	0.00
047126	10/19/11	PRO ED	DALLAS, TX 75267-8370	SECTION 504 & PUBLIC SCHOOLS-2ND E	44.20
				EILGIBILITY DETERMINATION FORMS/ S	24.00
047127	10/19/11	CENTURYLINK	PHOENIX, AZ 85038-9040	PEC PHONES SPED	105.45
				DISTRICT WIDE PHONES	1,455.88
				BUS BARN PHONES	32.50
				TITLE 1 PHONES	35.10
047128	10/19/11	CENTURY LINK	PHOENIX, AZ 85072-2187	SPED LONG DISTANCE PEC	4.24
				DISTRICT WIDE LONG DISTANCE	71.59
				BUS BARN LONG DISTANCE	1.14
				TITLE 1 LONG DISTANCE	1.05
047129	10/19/11	Riddell	Chicago, IL 60674	FREIGHT REFURBISHED HELMETS MMS	108.19
047130	10/19/11	STANDARD INS CO	PORTLAND, OR 97228-6367	LIFE INSURANCE - 10-2011	0.86
				LIFE INSURANCE - 10-2011	16.80
				LIFE INSURANCE - 10-2011	100.34
				Life Ins Benefit - 10-2011	0.83
				LIFE INSURANCE - 10-2011	297.37
				LIFE INSURANCE - 10-2011	76.28
				STANDARD LIFE BENEFIT - 10-2011	8.31
				STANDARD LIFE BENEFIT - 10-2011	82.96
				LIFE INSURANCE - 10-2011	30.39
				LIFE INS BENEFIT - 10-2011	33.60
				LIFE INSURANCE - 10-2011	10.59
				STANDARD LIFE BENEFIT - 10-2011	7.16
				LIFE INSURANCE - 10-2011	18.47

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				LIFE INSURANCE - 10-2011	63.30
				LIFE INSURANCE - 10-2011	41.14
				LIFE INSURANCE - 10-2011	33.35
				Life Insurance - 10-2011	37.41
				LIFE INSURANCE - 10-2011	11.02
				LIFE INSURANCE - 10-2011	82.25
				LIFE INSURANCE - 10-2011	8.40
				LIFE INSURANCE - 10-2011	33.28
				LIFE INSURANCE - 10-2011	10.02
				LIFE INSURANCE - 10-2011	5.84
				LIFE INSURANCE - 10-2011	277.93
				LIFE INSURANCE - 10-2011	9.41
				LIFE INSURANCE - 10-2011	93.69
				STANDARD LIFE BENEFIT - 10-2011	3.40
047131	10/19/11	STANDARD INS CO	PORTLAND, OR 97228-6367	***VOID***	0.00
047132	10/19/11	TIFCO INDUSTRIES	HOUSTON, TX 77240-0277	DRIVERS AND SHOP GLOVES @50%	60.82
				MECHANICS GLOVES @ 85%	31.30
047133	10/19/11	US BANK OFFICE EQUIPMENT	ST LOUIS, MO 63179-0448	COPIER LEASE PPS	188.92
047134	10/19/11	VERIZON WIRELESS	DALLAS, TX 75266-108	WIRELESS LAPTOPS SPED	774.18
047135	10/19/11	WARM SPRINGS GREENHOUSE	GARDEN VALLEY, ID 83622	AG POINSETTIAS	295.00
047136	10/19/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARTS BUS 309	66.79
				PARTS BUS 302	22.83
047137	10/19/11	INVESTRUST	OKLAHOMA CITY, OK 73106	HSA CONTRIBUTION-10-2011	66.33
				HSA CONTRIBUTION-10-2011	26.73
				HSA CONTRIBUTION-10-2011	40.45
				HSA CONTRIBUTION-10-2011	47.60
				HSA CONTRIBUTION-10-2011	21.65
				HSA CONTRIBUTION-10-2011	8.76
				HSA CONTRIBUTION-10-2011	21.65
				HSA CONTRIBUTION-10-2011	36.01
				HSA CONTRIBUTION-10-2011	104.67
				HSA CONTRIBUTION-10-2011	21.65
				HSA CONTRIBUTION-10-2011	169.77
				HSA CONTRIBUTION-10-2011	16.57
				HSA CONTRIBUTION-10-2011	2.24
				HSA CONTRIBUTION-10-2011	22.12
047138	10/26/11	ICB VISA	TAMPA, FL 33630-3131	ADMIN SUPPLIES	49.47
				VO TECH TRAVEL HIGLEY	207.40
				CREDIT 123 INKJET	145.80CR
047139	10/26/11	ICB VISA	TAMPA, FL 33630-3131	AFTERSCHOOL MEETING MEALS	32.50
047140	10/24/11	READER, KRIS	PAYETTE, ID 83661	REIMB/DR. ED PERMIT	21.50
047141	10/24/11	D & A DOOR & SPECIALTIES	MERIDIAN, ID 83642	DOOR CLOSER ARM/MMS	224.00
047142	10/25/11	SMITH, TYSON	PAYETTE, ID 83661	REIMB/TRAVEL EXPENSES/NAT FFA CON	109.30
047143	10/27/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	RETIREMENT/SYMPATHY	194.45
				AG TRAVEL CAR RENTAL	322.03
				HOME EC SUPPLIES	27.89
				MMS SUPPLIES	151.47
				PHS SUPPLIES	89.25
				MAINTENANCE LAPTOP BATTERY	44.98
				AG TRAVEL FLIGHTS	461.80
				SPED CLASS SUPPLIES PEC	25.90
				ADMIN TRAVEL MEALS	62.04
				CLASS SUPPLIES MMS	630.13
				ADMIN SUPPLIES	742.23
				VEHICLE FUEL	125.12
047144	10/27/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	AFTERSCHOOL PE SUPPLIES	144.28
047145	10/27/11	WELLS FARGO CARD SERVICES	LOS ANGELES, CA 90054-0349	VEHICLE FUEL	52.00
047146	10/27/11	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BCKGRND CHECK CHARLIE ELLOITT	40.00