

(AP MO-YR: 11-2011-11-2011; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-000	000000	AMAZON	E12413	MATH ACTIVITY CARD GAME: RATUKI	66.10
100-623410-000	000000	AMAZON	H12348	LAPTOP SCREEN & VIDEO CARD CABLE	119.46
100-623410-000	000000	AMAZON	D12462	PROJECTOR BULBS	284.94
100-664411-000	000000	AMAZON	M12418	16X25X1 TRUE MERV 8 PLEATED AIR FI	210.07
269-632410-000	000000	AMAZON	H12323	BOOKS: BECOMING A MASTER STUDEN	76.69
**SUB-TOTAL					757.26
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- E.S. 529 GALS	1,179.31
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- H.S. 400 GALS	892.88
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- E.S. 371.6 GALS	828.13
**SUB-TOTAL					2,900.32
100-661410-000	000000	AmSan	M12319	TOILET TISSUE,PEARL HAND SOAP, SAN	1,603.80
100-661410-000	000000	AmSan	M12319	HOSE FOR HS FLOOR SCRUBBER	32.60
**SUB-TOTAL					1,636.40
100-631310-000	000000	ANDERSON, JULIAN & HULL, LLP	000000	SEPT GENERAL REP	213.50
**SUB-TOTAL					213.50
100-664412-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M12422	BOBRICK HOOKS B-6717	362.88
100-810520-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M12169	INSTALLATION OF MOTORIZED FLAG	1,531.37
**SUB-TOTAL					1,894.25
100-623323-000	000000	AT&T	000000	HS INTERNET SVCS	569.35
**SUB-TOTAL					569.35
100-665410-000	000000	AUTO-RAIN SUPPLY INC.	M12423	GRAY POLYSPUN LANDSCAPE/FILT	99.41
**SUB-TOTAL					99.41
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- TRACK LTS	372.17
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- E.S.	3,103.88
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- STORAGE/TECH	18.36
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- TRACK	213.94
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- TRACK PUMP	78.86
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- DO/PRE	294.77
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- AG SHOP	136.76
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- BIA BLDG	9.70
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- H.S.	2,184.80
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- CABINET SHOP	43.79
100-681319-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- BUS SHOP	247.94
**SUB-TOTAL					6,704.97
273-621380-000	000000	BEST WESTERN PLUS Vista Inn	D12361	LODGING- C HOISINGTON- DIRECTOR M	154.00
**SUB-TOTAL					154.00
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	M12431	GREEN/BLUE CLEANING RAGS	31.25
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS	91.64
**SUB-TOTAL					122.89
100-681311-000	000000	G.J. BURATTO, M.D.	000000	PHYSICAL - D WILSON	50.00
**SUB-TOTAL					50.00
230-512410-000	000000	CAMBIUM LEARNING GROUP	E12398	PARENT ENRICHMENT NIGHT- SUBSCRI	79.95
**SUB-TOTAL					79.95
278-621310-000	000000	CANDACE HOISINGTON	D12442	PERDIEM-GEARUP COOR MTG	33.00
278-621310-000	000000	CANDACE HOISINGTON	0D419A	LUGGAGE FEES-GEARUP-NOV-CANDY	40.00
**SUB-TOTAL					73.00
100-515410-100	000000	CARMAJEAN MCLAUGHLIN	M12504	BUCKETS (FOR EQUIPMENT)	37.98
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	226.59
**SUB-TOTAL					264.57
100-512440-000	000000	CAXTON PRINTERS, LTD.	E12331	6 ENGLISH TEXTBOOKS (2ND GR)	202.80
100-512440-000	000000	CAXTON PRINTERS, LTD.	E12189	TEXTBOOKS- ENGLISH- GR 1	1,194.96
**SUB-TOTAL					1,397.76
100-632333-000	000000	CenturyLink	000000	FAX LINE- D.O.	48.59
100-632333-000	000000	CenturyLink	000000	PHONE LINES- DO/PRE	144.52
100-632333-000	000000	CenturyLink	000000	FAX LINE- D.O.	48.59
100-632333-000	000000	CenturyLink	000000	PHONE LINES- DO/PRE	143.06
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	298.49
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	195.96
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	491.73
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	195.96
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	297.62
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	489.13
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS SHOP	47.22
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS SHOP	46.35
**SUB-TOTAL					2,447.22
100-623323-000	000000	CenturyLink	000000	INTERNET SVC - E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	CHRISTIE L. FREDERICKSEN	000000	OCT P.T. SVCS	542.50
**SUB-TOTAL					542.50
100-661330-000	000000	CITY OF LAPWAI	000000	SEWER/GRBGE- REYNOLDS	57.25

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000	000000	CITY OF LAPWAI	000000	SEWER/GRBGE- T JONES	57.25
100-661330-000	000000	CITY OF LAPWAI	000000	SEWER- DIST HOUSE	62.49
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G - NEW GYM	138.10
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G - AG BLDG	90.25
100-661330-000	000000	CITY OF LAPWAI	000000	SEWER/GRBGE- E.S.	1,792.91
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G - STORAGE/TECH	141.49
100-661330-000	000000	CITY OF LAPWAI	000000	SEWER/GRBGE- DO/PRE	129.33
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ATH FLD	326.57
100-681319-000	000000	CITY OF LAPWAI	000000	SEWER/GRBGE- BUS BARN	543.49
**SUB-TOTAL					3,339.13
100-664412-000	000000	CLARKSTON GLASS	M12224	VANDALISM: AUDITORIUM REPLACEMEN	383.88
**SUB-TOTAL					383.88
100-631310-000	000000	COEUR D'ALENE RESORT	D12003	LODGING & PARKING- ISBA CONF	239.05
**SUB-TOTAL					239.05
100-681425-000	000000	COMMERCIAL TIRE INC	T12350	LEFT REAR TIRE - BUS #6	191.75
100-681425-000	000000	COMMERCIAL TIRE INC	T12453	SWITCH TIRES FROM BUS 2 TO BUS 9	204.00
**SUB-TOTAL					395.75
284-522410-000	000000	COMMITTEE FOR CHILDREN	H12454	SECOND STEP & DECA KIT (PRESCHOOL)	480.43
**SUB-TOTAL					480.43
100-512419-000	000000	COSTCO	E12471	POSITIVE BEHAVIOR REWARDS- POPCC	63.88
100-515383-000	000000	COSTCO	H12511	CHIPS FOR PARENT TEACHER CONFERENCE	48.27
230-512410-000	000000	COSTCO	E12452	MISSOULA CHILDREN'S THEATER STUDIOS	24.66
230-512410-000	000000	COSTCO	E12474	ENRICHMENT NIGHT-JUICE & HOT DOG	27.35
236-515410-000	000000	COSTCO	E12435	PLAYWRITE STAFF MEAL SUPPLIES	373.33
269-632410-000	000000	COSTCO	H12514	TABLE CLOTHES,CONTAINERS,PLASTIC	69.93
273-512410-000	000000	COSTCO	H12386	HEALTHY SNACKS	86.38
278-515410-000	000000	COSTCO	D12439	PENCILS, WATER, GRANOLA BARS	81.88
**SUB-TOTAL					775.68
230-512410-000	000000	CREATIVE TEACHING PRESS	E12400	PARENT ENRICHMENT NIGHT ACTIVITIES	48.05
**SUB-TOTAL					48.05
230-512310-000	000000	DAYS INN	E12412	LODGING-MISSOULA CHILDRENS THEAT	729.00
**SUB-TOTAL					729.00
100-515417-000	000000	DELPHI ART GLASS SUPPLY	H12142	SUPPLIES (NP HISTORICAL PARK GRAN)	41.12
**SUB-TOTAL					41.12
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1546.02)	440.00
**SUB-TOTAL					440.00
100-512415-000	000000	DICK BLICK COMPANY	E12245	MISC ART SUPPLIES	16.85
**SUB-TOTAL					16.85
100-512440-000	000000	FAILURE FREE READING	E12533	ON-LINE READING INTERVENTION - 2 S	200.00
100-515410-000	000000	FAILURE FREE READING	H12529	TIER 2 ON-LINE READING INTERVENTIO	100.00
**SUB-TOTAL					300.00
237-512410-000	000000	FITNESS FINDERS, INC.	E12395	FITNESS CLUB INCENTIVES	440.96
**SUB-TOTAL					440.96
290-710410-000	000000	FOOD SERVICES OF AMERICA	F12366	NONFOOD - OCTOBER	98.53
290-710411-000	000000	FOOD SERVICES OF AMERICA	F12366	FOOD - OCTOBER	618.76
291-710410-000	000000	FOOD SERVICES OF AMERICA	F12367	NON-FOOD - OCTOBER	59.50
291-710411-000	000000	FOOD SERVICES OF AMERICA	F12367	FOOD - OCTOBER	1,840.51
**SUB-TOTAL					2,617.30
100-683410-000	000000	GATEWAY MATERIALS, INC.	M12483	3" HITCH 2" BALL 22-300 10 1/2" LE	14.95
**SUB-TOTAL					14.95
100-664312-000	000000	GEORGE'S LOCK & KEY SERVICE	M12493	REPAIR KEY CYLINDERS	95.00
100-664412-000	000000	GEORGE'S LOCK & KEY SERVICE	M12373	KEYS-NEW CONSESSION STAND & BB B	22.56
279-664310-000	000000	GEORGE'S LOCK & KEY SERVICE	M12425	INSTALL CABINET LOCKS- NEW GYM	148.80
279-664500-000	000000	GEORGE'S LOCK & KEY SERVICE	M12438	KEYS FOR FIRE ALARM	7.52
**SUB-TOTAL					273.88
100-665310-000	000000	GREENLEAF LANDSCAPE	013170	ANNUAL GROUNDS MAINTENANCE 3/20'	1,960.00
**SUB-TOTAL					1,960.00
100-631410-000	000000	GROCERY OUTLET	D12378	BOARD MTG REFRESHMENTS	12.29
100-632410-000	000000	GROCERY OUTLET	D12490	COFFEE, FILTERS & WATER	18.17
271-621410-000	000000	GROCERY OUTLET	D12378	DISTRICT LDRSHIP MEETING REFRESHM	12.29
273-512410-000	000000	GROCERY OUTLET	D12489	MEAT, BREAD,PB & JELLY, CONDIMENTE	31.64
**SUB-TOTAL					74.39
100-532410-000	000000	GV PRO	H12315	CHAIRS, CART - HS GYM	3,395.00
**SUB-TOTAL					3,395.00
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 9/27 - 10/25	126.00
**SUB-TOTAL					126.00
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T12416	STOP ARM MOTOR	106.70
**SUB-TOTAL					106.70

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
243-515413-000	000000	HASTINGS ENTERTAINMENT, INC	H12516	BOOK: AMERICAN SIGN LANGUAGE	14.21
**SUB-TOTAL					14.21
100-664412-000	000000	HD SUPPLY FACILITIES	M12417	20X25X2 PLEATED FILTERS	214.50
**SUB-TOTAL					214.50
273-512410-000	000000	HONK'S	D12487	ASSORTED GAMES - READING FLUENCY	17.60
**SUB-TOTAL					17.60
271-621310-000	000000	IDAHO PBIS NETWORK	D12420	PBIS STAFF TRAININGS	6,900.00
**SUB-TOTAL					6,900.00
100-631310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D12357	REGISTRATIONS- SONYA & LANNA	790.00
100-632380-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D12357	CANCELLATION FEE- AIKEN	75.00
**SUB-TOTAL					865.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (1439.14)	99.09
**SUB-TOTAL					99.09
100-681425-000	000000	IDAHO TRANSPORTATION DEPT	000000	RENEWAL- 6 EXEMP PLATES	138.00
**SUB-TOTAL					138.00
100-512322-000	000000	IKON FINANCIAL SERVICES	000000	MP6001 COPIER- E.S.	398.50
100-512322-000	000000	IKON FINANCIAL SERVICES	000000	COPIES - E.S.	309.15
100-515321-000	000000	IKON FINANCIAL SERVICES	000000	MP6001 COPIER- H.S.	398.50
100-515321-000	000000	IKON FINANCIAL SERVICES	000000	COPIES - H.S.	257.35
100-632322-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- DO/PRE	123.82
100-632322-000	000000	IKON FINANCIAL SERVICES	008887	CANNON IR-5070 COPIER	259.29
100-632322-000	000000	IKON FINANCIAL SERVICES	008887	CANNON IR-5070 COPIER	259.29
100-632322-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- DO/PRE	75.79
251-621311-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- TITLE 1 SES LETTERS	24.30
**SUB-TOTAL					2,105.99
100-515321-000	000000	IKON OFFICE SOLUTIONS	006857	COPIES - M.S.	49.57
100-641411-000	000000	IKON OFFICE SOLUTIONS	000000	STAPLES FOR COPIER	50.00
100-681426-000	000000	IKON OFFICE SOLUTIONS	000000	COPIES - BUS SHOP	8.55
**SUB-TOTAL					108.12
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	54.39
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	53.34
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	30.00
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	30.00
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	9.56
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	5.41
**SUB-TOTAL					182.70
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	10/11 - 11/9 OT SVCS	6,311.25
**SUB-TOTAL					6,311.25
267-515300-000	000000	JIM MCCORMACK	H12289	NEZ PERCE LANG - MILEAGE STIPEND	150.00
**SUB-TOTAL					150.00
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	013148	MONTHLY GRANT WRITING SVCS	400.00
**SUB-TOTAL					400.00
100-512410-000	000000	KCDA PURCHASING COOPERATIVE	E12501	COPY PAPER, NOTEBOOKS, GLUE, PEN	245.96
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	D12445	FILE FOLDERS & BINDING COMBS	27.48
100-661410-000	000000	KCDA PURCHASING COOPERATIVE	M12432	PLASTIC WASTE CONTAINERS- NEW GY	251.20
100-664410-000	000000	KCDA PURCHASING COOPERATIVE	M12359	PAPER TOWEL DISPENSERS	209.45
243-515413-000	000000	KCDA PURCHASING COOPERATIVE	H12440	3-RING BINDERS	119.46
243-515413-000	000000	KCDA PURCHASING COOPERATIVE	H12440	3-RING BINDERS	6.51
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F12484	TOWELS,GLOVES,PAN LINERS,PLATES,	165.03
426-810520-000	000000	KCDA PURCHASING COOPERATIVE	013327	BLEACHERS FOR NEW H.S. GYM	119,700.00
**SUB-TOTAL					120,725.09
100-632380-100	000000	LAKOTA NATION ED CONFERENCE	D12466	CONFERENCE REGISTRATION- TERRY E	150.00
**SUB-TOTAL					150.00
230-512410-000	000000	LAPWAI EDUCATION ASSOCIATION	E12472	ENRICHMENT NIGHT HOTDOGS	25.73
**SUB-TOTAL					25.73
231-515310-000	000000	LAPWAI SCHOOL DISTRICT #341	D12479	TRANS COST - FIELD TRIP TO GATHER	60.84
243-515382-000	000000	LAPWAI SCHOOL DISTRICT #341	D12479	TRANS COST - FIELD TRIPS TO EQUINE	486.72
**SUB-TOTAL					547.56
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS - E.S.	63.00
100-515322-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS - H.S.	47.25
100-515323-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS - M.S.	47.25
251-621311-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E12369	PARENT'S INVOLVEMENT LUNCH PASSE	52.50
**SUB-TOTAL					210.00
238-515410-000	000000	LAPWAI STUDENT BODY	H12531	REIMB - DAIRY VENDING MACHINE	250.00
283-515410-000	000000	LAPWAI STUDENT BODY	H12531	HEALTHY SCHOOL CATERED LUNCHEON	100.00
**SUB-TOTAL					350.00
100-622412-000	000000	LEWISTON MORNING TRIBUNE	H12507	SUBSCRIPTION 003 006 773 (TO DATE)	31.07
100-632390-000	000000	LEWISTON MORNING TRIBUNE	D12451	LEGAL PUBL - REVENUE & EXPENDITUR	54.41
**SUB-TOTAL					85.48

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664411-000	000000	LIGHTWORLD LLC	M12374	L-1 EMERGENCY LIGHTS w/90 MIN BACK	228.91
**SUB-TOTAL					228.91
100-532380-000	000000	MARY LYNN WALKER	000000	MILEAGE	71.44
**SUB-TOTAL					71.44
284-621410-000	000000	MCGRAW-HILL COMPANIES	H12380	TIMED READING PLUS	547.32
**SUB-TOTAL					547.32
100-632333-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- D.O.	28.15
100-632333-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS - C HOISINGTON	17.49
100-641323-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- SCH ADMIN	94.39
100-641323-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- ATHLETICS	7.36
100-663310-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS - MAINTENANCE	24.86
100-681319-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- TRANSPORTATION	0.02
267-632310-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- INDIAN ED	2.05
290-710310-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- FOOD SVC	1.86
**SUB-TOTAL					176.18
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F12363	MILK - OCTOBER	3,671.30
**SUB-TOTAL					3,671.30
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M12424	REPAIR BOILER "C" @ E.S.	126.50
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M12263	ANNUAL BOILER SVCS- E.S.	368.69
**SUB-TOTAL					495.19
100-661710-000	000000	MORETON & COMPANY	D12505	ADD'L COVERAGE- NEW GYM	2,665.00
**SUB-TOTAL					2,665.00
100-512412-000	000000	MUSIC K-8	E12414	MUSIC K-8 CD & STUDENT PARTS	40.30
**SUB-TOTAL					40.30
100-631310-000	000000	NSBA	D12430	REGISTRATION & LUNCHEON- SONYA S.	960.00
**SUB-TOTAL					960.00
100-616410-000	000000	NCS PEARSON, INC.	E12375	BASC-2 RATING SCALES	128.80
**SUB-TOTAL					128.80
100-632380-100	000000	NIISA	D12478	REGISTRATION-NIISA-VEGAS-T SMITH (325.00
**SUB-TOTAL					325.00
243-515412-000	000000	NORCO, INC	012807	CYLINDER RENTAL	21.00
**SUB-TOTAL					21.00
290-710310-000	000000	NORTH CENTRAL DISTRICT HEALTH	F12495	LICENSE RENEWAL - E.S.	190.00
290-710310-000	000000	NORTH CENTRAL DISTRICT HEALTH	F12495	LICENSE RENEWAL - H.S.	190.00
**SUB-TOTAL					380.00
257-521320-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	SEPT EDUCATIONAL SVCS	2,310.00
257-521320-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	OCT EDUCATIONAL SVCS	3,511.20
**SUB-TOTAL					5,821.20
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F12365	FOOD - OCTOBER	4,552.99
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F12365	COMMODITIES - OCTOBER	1,230.42
**SUB-TOTAL					5,783.41
100-632410-000	000000	NORTHWEST ENGRAVING SERVICE	D12434	2 PLAQUES - CASTELLAW & ARNZEN	70.00
**SUB-TOTAL					70.00
230-512410-000	000000	ORIENTAL TRADING COMPANY	E12394	PARENT ENRICHMENT NIGHT ACTIVITIE	124.49
273-512410-000	000000	ORIENTAL TRADING COMPANY	D12441	ITEMS FOR POSITIVE BUCKS STORE	78.02
**SUB-TOTAL					202.51
100-663315-000	000000	OXARC, INC.	M12034	ANNUAL FIRE EXT CERT - D.O.	9.00
100-664311-000	000000	OXARC, INC.	M12034	ANNUAL FIRE EXT CERT- E.S.	333.50
100-664311-000	000000	OXARC, INC.	M12034	BI-ANNUAL RANGE HOOD INSPECTION -	141.00
100-664312-000	000000	OXARC, INC.	M12034	ANNUAL FIRE EXT CERT- H.S.	187.00
100-664312-000	000000	OXARC, INC.	M12034	BI-ANNUAL RANGE HOOD INSPECTION -	141.00
100-681310-000	000000	OXARC, INC.	M12034	ANNUAL FIRE EXT CERT - BUSSES & BU	116.50
100-681427-000	000000	OXARC, INC.	M12034	NEW EXTINGUISHERS & STEMS	98.08
**SUB-TOTAL					1,026.08
100-632410-000	000000	PITNEY BOWES	D12508	POSTAGE METER RED INK CARTRIDGE	65.44
**SUB-TOTAL					65.44
100-512410-000	000000	PIZZA PERFECTION	E12485	PIZZA REWARD FOR PBIS GOALS	36.99
230-512410-000	000000	PIZZA PERFECTION	E12381	2ND GRADE FAMILY NIGHT PIZZA	143.91
230-512410-000	000000	PIZZA PERFECTION	E12486	PIZZA - 3RD GRADERS & PARENTS	33.99
**SUB-TOTAL					214.89
284-621410-000	000000	PLATO Learning, Inc.	H12376	5 SECONDARY ACADEMIC LIBRARY LICE	1,925.00
**SUB-TOTAL					1,925.00
100-664412-000	000000	PRECISION SIGNS	D12450	PLATINUM BOOSTER SIGN-ARIPA	60.00
**SUB-TOTAL					60.00
100-515383-000	000000	PURCHASE ADVANTAGE CARD	H12509	PARENT TEACHER CONF REFRESHMEN	29.07
**SUB-TOTAL					29.07

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
230-512410-000	000000	REALLY GOOD STUFF, INC	E12396	PARENT ENRICHMENT NIGHT ACTIVITIE	41.90
**SUB-TOTAL					41.90
237-512410-000	000000	RED RIBBON RESOURCES	E12426	RED RIBBON WK - PREVENTION ACTIVIT	162.29
**SUB-TOTAL					162.29
100-664311-000	000000	RENAISSANCE CONSTRUCTION	M12468	REPAIR RINSE SINK PRESSURE	338.00
**SUB-TOTAL					338.00
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	119.87
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	400.75
278-515410-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	33.44
290-710310-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	25.40
**SUB-TOTAL					579.46
100-521410-000	000000	RIVERSIDE PUBLISHING COMPANY	E12456	WJ III NU FORM A TEST RECORD & RES	409.20
**SUB-TOTAL					409.20
100-681425-000	000000	RUSH TRUCK CENTER-INTERSTATE	T12446	3" BAND MUFFLER CLAMP #5	9.89
100-681425-000	000000	RUSH TRUCK CENTER-INTERSTATE	T12351	(2) HD BATTERIES #10	360.40
**SUB-TOTAL					370.29
100-632410-000	000000	SAFEGUARD BUSINESS SYSTEMS	D12411	YEAR END TAX FORMS	215.34
100-632410-000	000000	SAFEGUARD BUSINESS SYSTEMS	D12492	A/P CHECKS	179.18
**SUB-TOTAL					394.52
100-512410-000	000000	SCHOOL SPECIALTY INC	E12458	GR 1 & 2 WRITING PAPER & CHART TAB	102.36
**SUB-TOTAL					102.36
243-515412-000	000000	SEARS COMMERCIAL ONE	H12355	SAND PAPER DISCS	62.91
**SUB-TOTAL					62.91
100-664411-000	000000	SHERWIN-WILLIAMS CO.	M12427	PLASTIC BONDING AGENT & PAINT	28.78
**SUB-TOTAL					28.78
230-512410-000	000000	SMILE MAKERS	E12397	PARENT ENRICHMENT NIGHT ACTIVITIE	86.95
**SUB-TOTAL					86.95
100-632410-000	000000	STAPLES CREDIT PLAN	D12506	2 MAGAZINE FILES 2/PK	10.48
100-632410-000	000000	STAPLES CREDIT PLAN	D12482	REWARD 2074628028224587	40.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	D12482	TAPE RECORDER & MP3 PLAYER INCEN	159.97
100-632410-000	000000	STAPLES CREDIT PLAN	D12482	REWARD 5538128028224581	18.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	D12482	REWARD 6711128028224588	44.75CR
100-632410-000	000000	STAPLES CREDIT PLAN	D12482	REWARD 6238755423135557	19.99CR
100-632410-000	000000	STAPLES CREDIT PLAN	D12482	REWARD 1027328028224584	26.00CR
100-681426-000	000000	STAPLES CREDIT PLAN	T12313	HP #74 BLACK PRINTER CARTRIDGE	13.99
230-512410-000	000000	STAPLES CREDIT PLAN	E12371	COLORLED COUNTERS(MATH)-2ND GR F,	28.67
269-632410-000	000000	STAPLES CREDIT PLAN	D12482	REBATE CARD 4873550011460359	11.23CR
269-632410-000	000000	STAPLES CREDIT PLAN	D12506	REBATE CARD 4873550011460359	10.48CR
**SUB-TOTAL					42.66
100-512440-000	000000	SUCCESS FOR ALL FOUNDATION INC	E12457	BOOKS - ROOTS FAST TRACK PHONICS	148.50
**SUB-TOTAL					148.50
100-664311-000	000000	SWATCO	000000	OCT E.S. BOILER WATER ANALYSIS	83.00
**SUB-TOTAL					83.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F12364	NON-FOOD - OCTOBER	257.27
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F12364	FOOD - OCTOBER	2,357.12
**SUB-TOTAL					2,614.39
100-512419-000	000000	TEACHER CREATED RESOURCES	E12470	POSITIVE BEHAVIORAL INTERVENTION/	64.29
**SUB-TOTAL					64.29
100-661410-000	000000	THE HOME DEPOT CREDIT SERVICES	M12405	RESOLVE CARPET CLEANER	51.68
100-664411-000	000000	THE HOME DEPOT CREDIT SERVICES	M12476	SCRAPERS,UTILITY KNIVES,DUCT TAPE	44.44
100-664411-000	000000	THE HOME DEPOT CREDIT SERVICES	M12476	100W A19 FEIT BULBS -ES KITCHEN CO	11.91
100-664412-000	000000	THE HOME DEPOT CREDIT SERVICES	M12476	100W A19 FEIT BULBS- HS KITCHEN CO	11.91
100-664412-000	000000	THE HOME DEPOT CREDIT SERVICES	M12476	SCRAPERS,UTILITY KNIVES,DUCT TAPE	44.44
243-515412-000	000000	THE HOME DEPOT CREDIT SERVICES	H12464	SCREWS & LUMBER	67.99
243-515412-000	000000	THE HOME DEPOT CREDIT SERVICES	H12379	LUMBER,NAILS,ETC. FOR SHOP PROJEC	606.01
279-664500-000	000000	THE HOME DEPOT CREDIT SERVICES	M12390	MATERIAL TO MAKE HANGERS FOR UNII	67.34
**SUB-TOTAL					905.72
100-661330-000	000000	THIESSEN OIL CO.	M12447	HEATING OIL 355.9 GALS - AG SHOP	1,269.07
100-681319-000	000000	THIESSEN OIL CO.	M12447	HEATING OIL 93.6 GALS - BUS SHOP	333.76
**SUB-TOTAL					1,602.83
236-515310-000	000000	THOMAS DEAN KELLOGG	E12436	20 HRS PLAYWRITE INSTRUCTION & FEI	5,680.00
**SUB-TOTAL					5,680.00
100-665410-000	000000	UNITED RENTALS NORTHWEST, INC	M12502	AIR COMPRESSOR RENTAL-TO BLOW O	239.20
**SUB-TOTAL					239.20
100-641323-000	000000	UPS	000000	RETURN NON-ORDERED SUPPLIES-MLV	12.36
**SUB-TOTAL					12.36
100-641410-000	000000	URM STORES, INC.	E12344	LG COFFEE FILTERS	4.99

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					4.99
236-515410-000	000000	VALLEY FOODS	H12461	SUPPLIES FOR PLAYWRIGHT DINNER	132.73
269-632410-000	000000	VALLEY FOODS	H12322	DUAL-CREDIT SUPPLIES	214.30
271-621410-000	000000	VALLEY FOODS	D12433	MS/HS LEADERSHIP TEAM MTG REFRES	31.41
**SUB-TOTAL					378.44
100-663410-000	000000	VALLEY GAS	000000	FUEL-TOYO PU 8.823 GALS	31.60
100-663410-000	000000	VALLEY GAS	000000	FUEL-NISSAN PU 12.084 GALS	43.29
100-663410-000	000000	VALLEY GAS	000000	FUEL-CHEVY PU 17.478 GALS	62.61
100-681420-000	000000	VALLEY GAS	000000	DIESEL 810.853 GALS	2,993.75
100-681420-000	000000	VALLEY GAS	000000	REG 23.231 GALS	83.21
**SUB-TOTAL					3,214.46
100-622323-000	000000	VALNet CONSORTIUM	000000	VALNET: OCT-DEC	1,154.75
**SUB-TOTAL					1,154.75
100-512440-000	000000	VANDERBILT UNIVERSITY	E12352	PIRATE MATH & NUMBER ROCKETS	120.00
**SUB-TOTAL					120.00
100-661410-000	000000	W.W. GRAINGER, INC.	M12477	TOUGH GUY PUSH BROOMS (FOR NEW	124.30
**SUB-TOTAL					124.30
100-512410-000	000000	WALMART COMMUNITY	E12402	ICE PACK BAGS & CRAYONS	16.00
100-521410-422	000000	WALMART COMMUNITY	E12469	HEALTHY SNACKS- PRETZELS, TEDDY C	21.39
100-641410-000	000000	WALMART COMMUNITY	E12437	CD PLAYER FOR STUDENTS IN OFFICE	48.24
100-641410-000	000000	WALMART COMMUNITY	E12475	THANK YOU CARDS	10.75
230-512410-000	000000	WALMART COMMUNITY	E12370	SUPPLIES-2ND GR FAMILY NIGHT	173.96
230-512410-000	000000	WALMART COMMUNITY	E12473	ENRICHMENT NIGHT SUPPLIES-WATER,	37.42
243-515412-000	000000	WALMART COMMUNITY	H12463	CLEAR SPRAY PAINT	37.30
273-512410-000	000000	WALMART COMMUNITY	H12387	ASP ENRICHMENT COOKING CLASS SUF	31.82
273-512410-000	000000	WALMART COMMUNITY	D12460	SUPPLIES FOR MATH/MEASUREMENT,D	56.09
273-512410-000	000000	WALMART COMMUNITY	D12459	GAMES, SCISSORS FOR FRIDAY ENRICH-	76.96
284-515410-000	000000	WALMART COMMUNITY	H12421	STUDENT CONSUMABLE SUPPLIES	125.35
**SUB-TOTAL					635.28
100-631310-000	000000	WELLS FARGO BANK	D-003A	ISBA LODGING CANCELLED- CREDIT	573.72CR
100-632380-000	000000	WELLS FARGO BANK	D-003A	ISBA LODGING CANCELLED - CREDIT	191.65CR
100-664411-000	000000	WELLS FARGO BANK	M12429	20X25X4 MERV 8 PLEATED AIR FILTERS	116.09
267-632380-000	000000	WELLS FARGO BANK	013716	LODGING-NIEA CONV- JENNY WILLIAMS	673.48
273-512410-000	000000	WELLS FARGO BANK	D12444	UTILITY CART	65.54
273-621380-000	000000	WELLS FARGO BANK	D12406	BAGGAGE FEES-BOISE-OCT-CANDY H	40.00
278-621310-000	000000	WELLS FARGO BANK	D12419	BOISE FLT- C HOISINGTON - FALL MTG	212.00
284-621380-000	000000	WELLS FARGO BANK	013716	LODGING-NIEA CONV- PENNEY & STACY	1,346.96
284-621380-000	000000	WELLS FARGO BANK	H12393	CANCELLED DC FLT FRSFIO-CAN USE V	1,099.50
284-621380-000	000000	WELLS FARGO BANK	H12393	DC FLT (GCHYRF) D PENNEY- DIRECTOF	1,189.80
284-621380-000	000000	WELLS FARGO BANK	H12393	DC FLIGHT CANCELLATION FEE	75.00
**SUB-TOTAL					4,053.00
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T12342	SEAT PAINT & EMERG DOOR HOLDBACK	107.04
**SUB-TOTAL					107.04
***GRAND TOTAL					224,825.70