

(AP MO-YR: 10-2012-10-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
234-515410-000	000000	A & A SCALES, LLC	H13206	LIVESTOCK SCALE	2,898.00
**SUB-TOTAL					2,898.00
100-623411-000	000000	AMAZON	E13247	21 KEYBOARDS, 4 USB CABLES	323.14
100-664412-000	000000	AMAZON	M13283	10 ATOMIC WALL CLOCKS, BLACK	319.85
244-611410-000	000000	AMAZON	H13301	TLP-XC2500 PROJECTOR LAMP BULB	98.46
271-621410-000	000000	AMAZON	D13258	BOOKS: "MINDSET" & "STRATOSPHERE"	39.73
278-515410-000	000000	AMAZON	H13263	WORKTEXT: PHYSICAL THERAPY AIDE (855.70
**SUB-TOTAL					1,636.88
100-664312-000	000000	AMERIGAS-LEWISTON	M-1240	GAS LEAK REPAIRS	186.00
**SUB-TOTAL					186.00
100-623323-000	000000	AT&T	000000	H.S. INTERNET SVC	569.35
**SUB-TOTAL					569.35
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- E.S.	1,992.72
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- STORAGE/TECH	16.02
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- TRACK	216.69
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- TRACK PUMP	157.94
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- D.O.	258.50
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- AG SHOP	103.25
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- HS/MS/GYM	3,514.38
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- CABINET SHOP	27.47
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT ELEC- TRACK LTS	241.36
100-681319-000	000000	AVISTA UTILITIES	000000	AUG ELEC- BUS SHOP	163.51
**SUB-TOTAL					6,691.84
271-621310-000	000000	JAN L. BARNETT	H13323	PERDIEM-BOISE-KHAN ACADEMY	76.50
**SUB-TOTAL					76.50
273-621380-000	000000	BEST WESTERN PLUS Vista Inn	H13248	LODGING-CANDY H- DIRECTOR'S MTG	154.00
**SUB-TOTAL					154.00
243-515412-000	000000	BIG R STORES	H13268	WHEEL BARROWS, CLIPPER BLADES	184.95
**SUB-TOTAL					184.95
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS- SEPT.	70.27
**SUB-TOTAL					70.27
100-632333-000	000000	IVY BREEN	D13352	POSTAGE- RETURN APPLE COMPUTER	38.12
**SUB-TOTAL					38.12
100-632333-000	000000	CenturyLink	000000	PHONE LINES- D.O.	147.15
100-632333-000	000000	CenturyLink	000000	FAX- D.O.	49.24
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	305.80
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	499.27
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	200.05
100-681319-000	000000	CenturyLink	000000	PHONE LINE - BUS BARN	47.13
**SUB-TOTAL					1,248.64
100-623323-000	000000	CenturyLink	000000	INTERNET SVC- E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	O.T. 9/11-10/09	7,310.00
**SUB-TOTAL					7,310.00
100-681310-000	000000	COMMERCIAL TIRE INC	-NONE-	FLAT REPAIR #8	42.00
100-681425-000	000000	COMMERCIAL TIRE INC	T13278	REAR TIRES- #11	1,162.16
100-681425-000	000000	COMMERCIAL TIRE INC	T13293	REAR BUS TIRES - #8	1,222.16
**SUB-TOTAL					2,426.32
100-512410-000	000000	COSTCO	E13270	MICROWAVE POPCORN - PBIS	66.93
100-521410-000	000000	COSTCO	E13290	PREMIER HIGH PROTEIN SHAKES	49.71
**SUB-TOTAL					116.64
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1883.37)	485.71
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (284.40)	85.32
**SUB-TOTAL					571.03
100-623323-000	000000	EDLINE LLC	D13328	NEW DISTRICTWIDE INTERNET PROVIDI	1,092.08
**SUB-TOTAL					1,092.08
273-512410-000	000000	FAILURE FREE READING	E13257	16 ON-LINE SOFTWARE SEATS	1,600.00
**SUB-TOTAL					1,600.00
238-512410-000	000000	FITNESS FINDERS, INC.	E13265	CHAINS, CERTIFICATES	185.14
**SUB-TOTAL					185.14
100-522410-000	000000	FLOOR COVERINGS INTERNATIONAL	E13252	21x24 CARPET REMNANT	680.00
**SUB-TOTAL					680.00
290-710411-000	000000	FOOD SERVICES OF AMERICA	F13220	FOOD - SEPT	2,077.34
**SUB-TOTAL					2,077.34
100-631310-000	000000	ORLANDO GARCIA	D13353	MLG- BOISE- ISBA CONF	315.24
**SUB-TOTAL					315.24

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
243-515412-000	000000	GATEWAY MATERIALS, INC.	H13298	WELDING METAL	817.00
**SUB-TOTAL					817.00
100-663311-000	000000	GEM ELECTRIC, INC	M13320	REPAIR HEATER- BUS SHOP CARPENTR	202.00
100-663312-000	000000	GEM ELECTRIC, INC	M13225	FIELD HOUSE PRESS BOX	85.00
100-664311-000	000000	GEM ELECTRIC, INC	M13276	REPAIR E.S. DISHWASHER FLOAT & ICE	1,124.00
100-664311-000	000000	GEM ELECTRIC, INC	M13053	ANNUAL FIRE ALARM SYSTEM INSPECTI	455.00
100-664311-000	000000	GEM ELECTRIC, INC	M13225	INSTALL OUTLETS- NEW PRESCHOOL R	92.00
100-664311-000	000000	GEM ELECTRIC, INC	M13225	FIRE ALARM STROBE- PRESCHOOL	724.00
100-664312-000	000000	GEM ELECTRIC, INC	M12480	CK HEATER-OLD TECH BLDG- NOT SHU	97.50
100-664312-000	000000	GEM ELECTRIC, INC	M13053	ANNUAL FIRE ALARM SYSTEM INSPECTI	455.00
100-664312-000	000000	GEM ELECTRIC, INC	M13141	REPAIR CONTROL PANEL- FOOTBALL FI	1,215.50
100-664312-000	000000	GEM ELECTRIC, INC	M13225	REPAIR WASHER - HS GYM	65.00
100-664312-000	000000	GEM ELECTRIC, INC	M13225	REPLACED PHOTO SENSORS- H.S.	85.00
100-664410-000	000000	GEM ELECTRIC, INC	M13299	OCCUPANCY SENSORS	1,864.00
**SUB-TOTAL					6,464.00
100-665310-000	000000	GREENLEAF LANDSCAPE	M12835	MONTHLY GROUNDS MAINTENANCE	1,976.66
**SUB-TOTAL					1,976.66
100-664312-000	000000	GUARDIAN - PLUMBING, HEATING	M13226	REPAIR RTU - HS	574.70
**SUB-TOTAL					574.70
271-621310-000	000000	PATRICIA GUGLIELMINO	000000	CAPACITY BUILDER	1,414.79
**SUB-TOTAL					1,414.79
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 8/29-9/25	126.00
**SUB-TOTAL					126.00
100-631310-000	000000	LANNA HAMMOND	D13355	MLG- BOISE- ISBA CONF	315.24
**SUB-TOTAL					315.24
271-621310-000	000000	LIONEL HAMPTON SCHOOL OF MUSIC	H13310	REGISTRATION- PAUL MEANS	75.00
**SUB-TOTAL					75.00
231-515410-000	000000	HAY'S PRODUCE & GARDEN CENTER	H13287	HUCKLEBERRIES, JARS,SUGAR, PECTIN	80.97
**SUB-TOTAL					80.97
100-532380-000	000000	RICK HEIMGARTNER	H13356	PERDIEM-STATE VB- TWIN FALLS	90.00
**SUB-TOTAL					90.00
100-664411-000	000000	HOME DEPOT CREDIT SERVICES	M13216	MOVING BOXES	54.46
100-664411-000	000000	HOME DEPOT CREDIT SERVICES	M13224	BOXES FOR MOVING PRESCHOOL	15.18
100-664412-000	000000	HOME DEPOT CREDIT SERVICES	M13216	MOVING BOXES	54.46
243-515412-000	000000	HOME DEPOT CREDIT SERVICES	H13253	LUMBER & PLYWOOD FOR SHOP PROJE	1,110.90
**SUB-TOTAL					1,235.00
100-631310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D13296	REGISTRATION- ANNUAL CONVENTION	1,050.00
**SUB-TOTAL					1,050.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADM FEE (94.48)	6.64
**SUB-TOTAL					6.64
100-681425-000	000000	IDAHO TRUCK SALES CO., INC.	T13251	2 DOUBLE CHECK VALVES #1	77.83
**SUB-TOTAL					77.83
100-681425-000	000000	INLAND AUTO GLASS, INC.	T13303	FIX ROCK CHIPS - BUS #8 & #1	60.00
**SUB-TOTAL					60.00
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	84.48
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)	16.05
**SUB-TOTAL					130.53
271-621310-000	000000	VERNA JOHNSON	H13323	PERDIEM-BOISE-KHAN ACADEMY	76.50
**SUB-TOTAL					76.50
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D12687	GRANT WRITING SVCS JAN 2012-DEC 20	400.00
**SUB-TOTAL					400.00
100-641410-000	000000	KCDA PURCHASING COOPERATIVE	E13272	FILE GUIDES, INDEX TABS	23.19
100-641411-000	000000	KCDA PURCHASING COOPERATIVE	H13261	BINDERS, ENVELOPES, TAPE	49.27
100-661410-000	000000	KCDA PURCHASING COOPERATIVE	E13304	EXPO WHITEBOARD CLEANER	72.72
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F13219	DISPOSABLE APRONS	15.12
290-710411-000	000000	KCDA PURCHASING COOPERATIVE	F13262	CONTAINERS, FORKS, SPOONS, GLOVE:	157.00
**SUB-TOTAL					317.30
100-512412-000	000000	KEENEY BROS. MUSIC CENTER, INC	E13243	DRUM STICKS, OIL, MOUTHPIECES, REE	40.65
100-515421-000	000000	KEENEY BROS. MUSIC CENTER, INC	H13309	LIGATURES, MOUTHPIECES & DRUM STI	329.62
**SUB-TOTAL					370.27
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- E.S.	1,272.50
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ART & PE BLDG	907.35
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- AG BLDG	144.92
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ATHLETIC FLD	417.07
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- D.O.	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- T JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	26.00

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100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- STORAGE/TECH	153.34
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- HS/MS	2,249.15
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					5,716.33
278-515380-000	000000	LAPWAI SCHOOL DISTRICT #341	D13333	ACT 7: U of I TRANSPORTATION (7/8	365.90
**SUB-TOTAL					365.90
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS	44.00
238-512410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E13322	COMMUNITY VOLUNTEER/VISITOR LUNC	60.00
269-632410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	H13285	5 LUNCHES- INDIAN ED REVIEW	20.00
**SUB-TOTAL					124.00
278-515380-000	000000	L.C.S.C.	D13297	DUAL CREDIT COURSES FOR STUDENT!	1,300.00
**SUB-TOTAL					1,300.00
100-532380-000	000000	ADA MARKS	H13356	PERDIEM-STATE VB-TWIN FALLS	90.00
**SUB-TOTAL					90.00
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	247.53
**SUB-TOTAL					247.53
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F13222	MILK- SEPT	2,244.20
**SUB-TOTAL					2,244.20
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13259	ANNUAL BOILER SVC	725.36
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M-1358	REPAIR HOSE BIBB OUTLET (CONT RUN	188.32
**SUB-TOTAL					913.68
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG SCREEN- T WITTMAN	70.00
**SUB-TOTAL					70.00
238-512410-000	000000	MOTIVATIONAL PRODUCTIONS	E13329	BULLYING PREVENTION VIDEO "STAND	211.00
278-515410-000	000000	MOTIVATIONAL PRODUCTIONS	E13330	BULLYING PREVENTION VIDEO- "TAKE C	111.00
**SUB-TOTAL					322.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- E.S.	731.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- T JONES	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER - D.O.	129.00
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					989.00
243-515412-000	000000	NORCO, INC	H13254	OXY/ACET TANKS & SAFETY GLASSES	582.65
243-515412-000	000000	NORCO, INC	H13254	CYL RENTAL	99.88
**SUB-TOTAL					682.53
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	SEPT EDUCATIONAL SVCS	1,862.00
**SUB-TOTAL					1,862.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13223	FOOD - SEPT	6,702.36
**SUB-TOTAL					6,702.36
100-664310-000	000000	OXARC, INC.	M13057	FIRE EXTINGUISHER RECERT - SHOP &	65.00
100-664311-000	000000	OXARC, INC.	M13057	FIRE EXTINGUISHER RE-CERTIFICATION	130.20
100-664312-000	000000	OXARC, INC.	M13057	FIRE EXTINGUISHER RE-CERTIFICATION	240.20
100-681310-000	000000	OXARC, INC.	M13057	FIRE EXTINGUISHER RE-CERT - BUSSES	170.40
**SUB-TOTAL					605.80
100-632333-000	000000	PAETEC	000000	PHONE CALLS- D.O.	47.02
100-632333-000	000000	PAETEC	000000	PHONE CALLS- CANDY HOISINGTON	9.95
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	79.40
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	3.57
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	15.26
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANSPORTATION	5.15
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	6.52
290-710310-000	000000	PAETEC	000000	PHONE CALLS- FOOD SVC	1.52
**SUB-TOTAL					188.39
100-664312-000	000000	PARAMOUNT PEST CONTROL, INC	000000	RODENT CONTROL- H.S.	210.00
**SUB-TOTAL					210.00
100-632390-000	000000	PITNEY BOWES	000000	QTRLY RENTAL JUL-SEPT	180.00
100-632390-000	000000	PITNEY BOWES	000000	POSTAGE REFILL CHARGES	9.50
**SUB-TOTAL					189.50
271-621310-000	000000	PREPARED RESPONSE, INC	D-1278	EMERGENCY MGMT TRAINING- JUNE 18'	594.18
277-621310-000	000000	PREPARED RESPONSE, INC	D-1278	EMERGENCY MGMT TRAINING- JUNE 18'	1,027.32
**SUB-TOTAL					1,621.50
100-681426-000	000000	RADIO SHACK	T13312	AAA NI-MH RECHARGEABLE BATTERIES	39.98
**SUB-TOTAL					39.98
271-621380-000	000000	LORI RAVET	000000	MILEAGE-MOSCOW-TRANSITION PLANS	35.52
**SUB-TOTAL					35.52
100-622410-000	000000	RENAISSANCE LEARNING, INC.	E13280	STAR & AR SUBSCRIPTION RENEWAL- E	2,476.00
**SUB-TOTAL					2,476.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE - D.O.	97.45
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE - HS/MS	193.54
**SUB-TOTAL					290.99
100-512322-000	000000	RICOH USA, INC.	000000	COPIES - E.S.	389.97
100-512322-000	000000	RICOH USA, INC.	000000	MP6001 COPIER - E.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIES - H.S.	268.51
100-515321-000	000000	RICOH USA, INC.	000000	MP6001 COPIER - H.S.	398.50
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COPIER - D.O.	229.57
100-632322-000	000000	RICOH USA, INC.	000000	COLOR COPIES - D.O.	25.30
100-632322-000	000000	RICOH USA, INC.	000000	B&W COPIES - D.O.	113.33
238-512410-000	000000	RICOH USA, INC.	E13209	COLOR COPIES-SAFETY BROCHURE/WA	44.00
**SUB-TOTAL					1,867.68
100-515321-000	000000	RICOH USA, INC	006857	COPIES- M.S. (HS LIBRARY)	44.47
100-681426-000	000000	RICOH USA, INC	000000	COPIES - BUS BARN	14.60
**SUB-TOTAL					59.07
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13233	EMERGENCY BRAKE RELEASE VALVE #	141.13
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13246	FR1 VALVE & QUICK RELEASE VALVE- B	197.29
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13266	THERMOSTATS- BUS #8	116.44
**SUB-TOTAL					454.86
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	SEPT SPEECH SVCS	5,460.33
**SUB-TOTAL					5,460.33
100-631310-000	000000	SONYA SAMUELS	D13354	MLG/PERDIEM-BOISE-ISBA CONF	369.24
**SUB-TOTAL					369.24
230-512410-000	000000	SCHOLASTIC BOOK CLUBS, INC	E13305	BOOKS FOR 1ST GR FAMILY FUN NIGHT	83.65
**SUB-TOTAL					83.65
100-512410-317	000000	SCHOOL SPECIALTY INC	E13264	TACHIKARA, MIKASA, VOLLEYBALLS & N	161.20
273-512410-000	000000	SCHOOL SPECIALTY INC	E13240	PUPPET STAGE & BIG BOOK STORAGE	334.92
**SUB-TOTAL					496.12
278-515410-000	000000	SHOPKO	D13334	ACT 2: TUTORING THUMB DRIVES FOR S	117.60
**SUB-TOTAL					117.60
100-632380-100	000000	TERRY SMITH	D13357	TAXI - NAFIS FALL MTG - D.C.	34.16
100-632380-100	000000	TERRY SMITH	D13357	AIRPORT PARKING-NAFIS-D.C.	40.00
100-632380-100	000000	TERRY SMITH	D13357	DC FLT - NAFIS FALL MTG	754.00
**SUB-TOTAL					828.16
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	9/17-9/20 PSR SVCS	660.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	9/24-9/28 PSR SVCS	330.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	10/1-10/5 PSR SVCS	360.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	9/11-9/14 PSR SVCS	675.00
**SUB-TOTAL					2,025.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 10/1-10/5	1,440.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 9/24-9/28	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 9/17-9/21	1,848.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 9/10-9/14	1,848.00
**SUB-TOTAL					6,936.00
100-681345-000	000000	AGNES STAHI	000000	TRANS IN-LIEU - SEPT	45.52
**SUB-TOTAL					45.52
100-512410-416	000000	STAPLES CREDIT PLAN	E13183	POCKET FOLDERS	7.50
100-512410-425	000000	STAPLES CREDIT PLAN	E13181	HOMEWORK FOLDERS - 1ST GRADE	58.60
100-512418-000	000000	STAPLES CREDIT PLAN	M13231	WHITE BOARD - PRESCHOOL RM	150.00
100-521410-000	000000	STAPLES CREDIT PLAN	E13228	USB PARALLEL PRINTER ADAPTER	39.99
100-632410-000	000000	STAPLES CREDIT PLAN	D13256	REWARD 5030428028224588	40.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13256	COPY PAPER & CARD STOCK	238.92
100-632410-000	000000	STAPLES CREDIT PLAN	D13256	REWARD 5438128028224582	186.00CR
100-641410-000	000000	STAPLES CREDIT PLAN	E13195	BLACK OFFICE CHAIR	89.99
100-641410-000	000000	STAPLES CREDIT PLAN	E13208	940 PRINTER CARTRIDGES & 11X17 COP	177.95
100-641410-000	000000	STAPLES CREDIT PLAN	E13188	SCHOLASTIC POCKET CHART	16.86
100-663410-000	000000	STAPLES CREDIT PLAN	M13282	REWARDS 2958028028224581	40.00CR
100-663410-000	000000	STAPLES CREDIT PLAN	M13282	REWARDS 7410899218970535	40.00CR
100-663410-000	000000	STAPLES CREDIT PLAN	M13282	HP 8100 PRINTER & CARTRIDGES	166.98
100-663410-000	000000	STAPLES CREDIT PLAN	M13282	REWARDS 9095683078151933	78.00CR
100-681426-000	000000	STAPLES CREDIT PLAN	T13150	HP 74 BLACK PRINTER CARTRIDGE	13.99
100-681426-000	000000	STAPLES CREDIT PLAN	T13275	HP75 & HP74 PRINTER CARTRIDGES	30.98
231-515410-000	000000	STAPLES CREDIT PLAN	H13199	N.A. ARTS INSTRUCTIONAL SUPPLIES	168.23
243-515413-000	000000	STAPLES CREDIT PLAN	H13237	PRINTER, STAPLERS, POWER STRIP	381.96
**SUB-TOTAL					1,157.95
100-664311-000	000000	SWATCO	M12837	ES BOILER WATER ANALYSIS	88.00
**SUB-TOTAL					88.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F13221	NON-FOOD - SEPT	613.51
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F13221	FOOD - SEPT	2,668.44
**SUB-TOTAL					3,281.95
100-532380-000	000000	MARY TAYLOR	H13356	PERDIEM-STATE VB-TWIN FALLS	90.00
**SUB-TOTAL					90.00

(AP MO-YR: 10-2012-10-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
267-632410-000	000000	TRIBAL COLLEGE JOURNAL	H13311	SUBSCRIPTION	24.00
**SUB-TOTAL					24.00
269-632410-000	000000	VALLEY FOODS	H13300	STUDENT CONSUMABLE SUPPLIES	57.88
**SUB-TOTAL					57.88
100-663410-000	000000	VALLEY GAS	000000	FUEL- NISSAN PU 12.545 GALS	48.01
100-663410-000	000000	VALLEY GAS	000000	FUEL- WHITE VAN 29.498 GALS	112.90
100-663410-000	000000	VALLEY GAS	000000	FUEL- CHEV PU 17.337 GALS	66.35
100-681420-000	000000	VALLEY GAS	000000	DIESEL 601.821 GALS	2,349.09
**SUB-TOTAL					2,576.35
100-532380-000	000000	P J WALKER	H13356	PERDIEM-STATE VB-TWIN FALLS	90.00
100-532380-000	000000	P J WALKER	H13356	MILEAGE-STATE VB-TWIN FALLS	455.59
**SUB-TOTAL					545.59
100-532380-000	000000	MARY LYNN WALKER	000000	ATHLETIC MILEAGE 9/21-10/12	377.73
**SUB-TOTAL					377.73
100-532380-000	000000	WALLACE INN	H13319	1 NIGHT LODGING- M L WALKER 10/05/	98.00
**SUB-TOTAL					98.00
100-512410-000	000000	WALMART COMMUNITY	E13271	BANDAIDS, TIMERS	67.57
243-515412-000	000000	WALMART COMMUNITY	H13269	CLIPPERS	94.09
**SUB-TOTAL					161.66
100-663415-000	000000	WELLS FARGO BANK	D13217	IQ AIR FILTERS & GAS CARTRIDGES	1,476.00
100-664412-000	000000	WELLS FARGO BANK	M13295	BULBS- HS & FIELD HOUSE EXTERIOR L	97.20
231-515410-000	000000	WELLS FARGO BANK	H13201	SUPPLIES FOR NATIVE ARTS CLASS	162.60
273-621380-000	000000	WELLS FARGO BANK	D13250	BOISE FLT-HOISINGTON-DIRECTOR'S M1	190.00
**SUB-TOTAL					1,925.80
231-515310-000	000000	JENNY WILLIAMS	H13294	PERDIEM/MLG- NNABA- AUBURN, WA.	550.61
**SUB-TOTAL					550.61
**GRAND TOTAL					103,182.73