

District Bills 10/2011

Doc_Number	Tran_Date	Payee_Desc	TranAmount
41704	10/12/2011	A-L Compressed Gases	\$ 3,266.85
41705	10/12/2011	Aflac	\$ 272.01
41706	10/12/2011	AVISTA UTILITIES	\$ 200.00
41707	10/12/2011	Blue Ribbon Linen Supply	\$ 20.52
41708	10/12/2011	Meg Booth	\$ 407.00
41709	10/12/2011	Kelvin Caldwell	\$ 88.63
41710	10/12/2011	Carlson's Plumbing	\$ 1,867.97
41711	10/12/2011	Carr Sales	\$ 86.66
41712	10/12/2011	Century Link	\$ 23.17
41713	10/12/2011	City of Genesee	\$ 623.48
41714	10/12/2011	Crucial Technology	\$ 741.85
41715	10/12/2011	Delta Dental Plan of Idaho Inc	\$ 1,304.90
41716	10/12/2011	Ewell Educational Services	\$ 220.00
41717	10/12/2011	First Step Internet	\$ 35.00
41718	10/12/2011	Fisher Systems	\$ 230.00
41719	10/12/2011	FSA Spokane WA	\$ 2,145.67
41720	10/12/2011	Franz Family Bakeries	\$ 238.97
41721	10/12/2011	Frederic H Weiner, Inc	\$ 230.75
41722	10/12/2011	Frontier	\$ 236.44
41723	10/12/2011	Pacific Northwest Farmers Coop Inc	\$ 23.61
41724	10/12/2011	Gibbs Smith, Publisher	\$ 1,286.47
41725	10/12/2011	Gritman Medical Center	\$ 6,124.46
41726	10/12/2011	Houghton Mifflin Company	\$ 1,119.43
41727	10/12/2011	IAT Interactive, LLC	\$ 73.56
41728	10/12/2011	ID Department Of Health & Welfare	\$ 63.11
41729	10/12/2011	Idaho Digital Learning Academy	\$ 750.00
41730	10/12/2011	Idaho Drug Free Youth	\$ 555.00
41731	10/12/2011	Idaho Transportation Depart	\$ 5.00
41732	10/12/2011	Voided Check Stub	\$ -
41733	10/12/2011	Administrative Impress Account	\$ 1,161.44
41734	10/12/2011	Inland NW Services	\$ 193.73
41735	10/12/2011	Idaho School Board Association	\$ 2,205.00
41736	10/12/2011	James Stanfield Co., Inc.	\$ 714.00
41737	10/12/2011	John Carter	\$ 700.00
41738	10/12/2011	K & K Electric, INC.	\$ 431.99
41739	10/12/2011	Kimmel Athletic Supply	\$ 30.75
41740	10/12/2011	Larson Cabinet Co.	\$ 1,454.00
41741	10/12/2011	Lenovo (United States) Inc.	\$ 1,067.00
41742	10/12/2011	Wendy Moore	\$ 689.49
41743	10/12/2011	JR Morrow	\$ 212.84
41744	10/12/2011	National Geographic Bee	\$ 90.00
41745	10/12/2011	NCPERS Group Life Plan	\$ 32.00
41746	10/12/2011	Public Health-NCDHD	\$ 2,030.72
41747	10/12/2011	Northern Safety Co, Inc	\$ 578.51
41748	10/12/2011	NWAC	\$ 503.21

41749	10/12/2011 Northwest Distribution Service	\$	3,176.67
41750	10/12/2011 OETC	\$	943.00
41751	10/12/2011 Palos Sports	\$	116.43
41752	10/12/2011 PEAK 1	\$	190.00
41753	10/12/2011 Pearson Education Inc.	\$	110.13
41754	10/12/2011 Plank Road Publishing	\$	326.28
41755	10/12/2011 Regence Blue Shield	\$	21,185.15
41756	10/12/2011 Regence Life And Health Insurance	\$	197.18
41757	10/12/2011 Monte Sams	\$	172.00
41758	10/12/2011 Scharnhorst Petroleum	\$	5,082.12
41759	10/12/2011 Scholastic Inc.	\$	207.44
41760	10/12/2011 School Specialty Inc	\$	280.42
41761	10/12/2011 Schurman's True Value	\$	117.18
41762	10/12/2011 Share Corporation	\$	182.50
41763	10/12/2011 Staples Credit Plan	\$	92.78
41764	10/12/2011 Idaho State Tax Commission	\$	6,198.00
41765	10/12/2011 Teachers Discovery	\$	154.36
41766	10/12/2011 Triarco	\$	440.40
41767	10/12/2011 Wells Fargo Remittance Center	\$	839.14
41768	10/12/2011 Willamette Dental	\$	892.48
41769	10/25/2011 Blewett, Thomas A.	\$	778.56
41770	10/25/2011 Carter, Dana R.	\$	475.86
41771	10/25/2011 Davis, Lisa M.	\$	852.00
41772	10/25/2011 Denner, Sandra L.	\$	130.96
41773	10/25/2011 Flodin, Richard L.	\$	500.27
41774	10/25/2011 Grieser, Margaret K.	\$	258.21
41775	10/25/2011 Knecht, Kimberley L.	\$	691.19
41776	10/25/2011 LaMunyan, William L.	\$	75.48
41777	10/25/2011 Sheets, Bradley L.	\$	334.56
41778	10/25/2011 Udy, Jaymon B.	\$	411.11
41779	10/25/2011 Williams, Kenneth D.	\$	981.24
DD:___00007961	10/25/2011 Abbott, Walter D.	\$	1,206.72
DD:___00007962	10/25/2011 Bardwell, Darliss D.	\$	1,859.43
DD:___00007963	10/25/2011 Barham, Nathan A.	\$	2,153.12
DD:___00007964	10/25/2011 Bartosz, Joseph E.	\$	3,314.53
DD:___00007965	10/25/2011 Bielenberg, Cheryl E.	\$	2,794.45
DD:___00007966	10/25/2011 Bielenberg, Robert A.	\$	1,447.26
DD:___00007967	10/25/2011 Booth, Margaret D.	\$	2,997.93
DD:___00007968	10/25/2011 Bosch, Shannon D.	\$	1,266.62
DD:___00007969	10/25/2011 Caldwell, Kelvin D.	\$	3,747.32
DD:___00007970	10/25/2011 Campbell, Christopher A.	\$	2,571.97
DD:___00007971	10/25/2011 Candler, Geryl D.	\$	1,916.60
DD:___00007972	10/25/2011 Cartwright, Rosanna I.	\$	410.69
DD:___00007973	10/25/2011 Craig, Charlotte A.	\$	762.28
DD:___00007974	10/25/2011 Crowley, Peter T.	\$	3,666.14
DD:___00007975	10/25/2011 Dahmen, Todd A.	\$	3,710.51
DD:___00007976	10/25/2011 Derting, Jay M.	\$	3,893.22

DD:___00007977	10/25/2011 Esser, Constance S.	\$	2,773.25
DD:___00007978	10/25/2011 Feigenbutz, Warren H.	\$	880.77
DD:___00007979	10/25/2011 Hanson, Jason N.	\$	3,573.39
DD:___00007980	10/25/2011 Hanson, Melissa J.	\$	2,831.61
DD:___00007981	10/25/2011 Hasfurther, Jeanette M.	\$	753.72
DD:___00007982	10/25/2011 Hayne, Jennifer L.	\$	1,793.82
DD:___00007983	10/25/2011 Johnson, Tauna L.	\$	3,365.65
DD:___00007984	10/25/2011 Kappus, Melissa J.	\$	1,231.58
DD:___00007985	10/25/2011 Kirkham, Karen K.	\$	1,170.15
DD:___00007986	10/25/2011 Mayer, Jody M.	\$	1,233.32
DD:___00007987	10/25/2011 McMullin, Kristen M.	\$	2,414.80
DD:___00007989	10/25/2011 Moore, Wendy J.	\$	4,457.10
DD:___00007989*	10/25/2011 Morasch, Victoria A.	\$	765.71
DD:___00007990	10/25/2011 Morrow, Jeremy R.	\$	4,097.15
DD:___00007991	10/25/2011 Moser, Ann S.	\$	848.47
DD:___00007992	10/25/2011 Pickard, Becky A.	\$	2,149.48
DD:___00007993	10/25/2011 Pollard, Jennifer A.	\$	3,029.03
DD:___00007994	10/25/2011 Rennaker, Charley R.	\$	1,061.95
DD:___00007995	10/25/2011 Renton, Shelly D.	\$	1,249.36
DD:___00007996	10/25/2011 Sampson, Holli K.	\$	237.35
DD:___00007997	10/25/2011 Sams, Monte R.	\$	3,246.05
DD:___00007998	10/25/2011 Scharnhorst, Courtney L.	\$	941.69
DD:___00007999	10/25/2011 Scriptor, Jon W.	\$	3,099.55
DD:___00008000	10/25/2011 Shinkle, Lezah J.	\$	2,499.34
DD:___00008001	10/25/2011 Sperber, Michelle L.	\$	3,265.56
DD:___00008002	10/25/2011 Tilleman, Lee P.	\$	1,192.11
DD:___00008003	10/25/2011 Tilleman, Sherrie A.	\$	2,498.39
DD:___00008004	10/25/2011 Waisanen, Heidi M.	\$	2,664.99
DD:___00008005	10/25/2011 Wommack, Donna M.	\$	3,401.11
FICA 10/11	10/27/2011 fica 10/11	\$	31,495.00
PERSI 10/11	10/27/2011 persi 10/11	\$	28,519.03