

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
009180	A PLUS AWARDS	337.50	05/08/12	END OF YEAR AWARDS
009181	ADVOCATES FOR INCLUSION	3,403.00	05/08/12	2011-2012 PROFESSIONAL SERVICES
009182	ANDERSON JULIAN HULL LLP	337.00	05/08/12	LEGAL SERVICES
009183	APPLE COMPUTER INC	1,197.00	05/08/12	SEC LIBRARY 3 IPADS
009184	BALSIZER KELLY	58.00	05/08/12	PAY IN LIEU APRIL 2012
009185	BANK OF THE CASCADES	2,857.19	05/08/12	FOOD PURCHASE
009186	BARNES NOBLE BOOKSELLER	394.45	05/08/12	MUSTANG READERS
009187	BOISE HOTEL AND CONF CENTER	178.00	05/08/12	HOSA SLC HOTEL ACCOMDATIONS
009188	BOSCH-MARTIN, KATHLEEN	71.58	05/08/12	REIM MEAL EXPENSES
009189	ALLIED BUSINESS SOLUTIONS	50.00	05/08/12	TONER CARTRIDGE
009190	BRINKERHOFF, GREGG	190.00	05/08/12	FRAMES FOR LEGAL ZONE MAPA
009191	CAPPS JENNIFER	45.21	05/08/12	REIM MEAL EXPENSES
009192	CDW GOVERNMENT	230.00	05/08/12	VGA VIDEO AMP
009193	K & G COMMUNICATIONS SERV INC	4,500.00	05/08/12	2011-2012 SPEECH LANGUAGE PATHOLOG
009194	CITY OF MELBA	2,828.91	05/08/12	2011-2012 WATER SEWER AND TRASH
009195	COLE BETH	59.02	05/08/12	SUPPLIES FOR TEACHER NEGOTIATIONS
009196	COUNTRY REPAIR	262.50	05/08/12	#26
009197	D B SUPPLY INC	290.12	05/08/12	MAINT SUPPLIES
009198	DICKARD CORY	87.26	05/08/12	REIM MILEAGE
009199	DILLBECK EMBER	93.41	05/08/12	REIM MILEAGE AND MEALS
009200	EBERHARTER MAKI TAPPEN PA	330.00	05/08/12	REG: NORMAN HOGG
009201	ENA SERVICES LLC	49.50	05/08/12	1 YEAR INTERNET SERVICE
009202	FOOD SERVICES OF AMERICA	3,529.60	05/08/12	FOOD PURCHASE
009203	GEM STATE COMMUNICATIONS	294.00	05/08/12	RADIO SERVICE REPEATER
009204	GEM STATE PAPER SUPPLY	503.06	05/08/12	FOOD PURCHASE
009205	GOLRANGI, AHMAD	40.38	05/08/12	PAY IN LIEU APRIL 2012
009206	GRASMICK PRODUCE CO INC	715.25	05/08/12	FOOD PURCHASE
009207	GROVER ANDREW	161.19	05/08/12	REIM MILEAGE
009208	GROVERS ELECTRIC PLUMBING	134.98	05/08/12	PLUMBING PARTS MS LOCKER ROOM TOIL
009209	HAMILTON, MICHAEL	267.27	05/08/12	REIM: PRESIDENTIAL AWARDS
009210	HERMAN YVONNE	101.43	05/08/12	REIM MILEAGE AND MEAL
009211	HIPWELL, DOUG	39.16	05/08/12	PAY IN LIEU APRIL 2012
009212	IAPT	190.00	05/08/12	REG: BILL DYAS
009213	CENTER ON DISABILITIES & HUMAN	30.00	05/08/12	CONF REG: HEIDI FRIEND
009214	IDAHO DEPT OF ED: PUPIL SERV	110.00	05/08/12	REG: BILL DYAS
009215	IDAHO DEPT OF HEALTH WELFARE	10,000.00	05/08/12	2011-2012 ESTIMATED MATCH FOR MEDI
009216	IDAHO FCCLA	449.40	05/08/12	NATIONAL TRIP
009217	IDAHO POWER	135.21	05/08/12	POWER
009218	IDAHO PRESS TRIBUNE	61.58	05/08/12	LEGAL NOTICE: AUDITOR BIDS
009219	IDAHO STATE BILLING SERVICES	1,406.42	05/08/12	2011-2012 MEDICAID BILLING SERVICE
009220	ISBA	295.00	05/08/12	POLICY UPDATE
009221	J WEIL FOOD SERVICE	616.40	05/08/12	FOOD PURCHASE
009222	JACA, SUSAN	19.48	05/08/12	PAY IN LIEU APRIL 2012
009223	JOHNSHOY, JEANNINE	18.63	05/08/12	REIM MILEAGE
009224	KID ABILITIES	900.80	05/08/12	2011-2012 OT PROFESSIONAL SERVICES
009225	KUNA LUMBER	80.84	05/08/12	MAINT SUPPLIES
009226	KUNA SCHOOL DISTRICT	12,825.60	05/08/12	2 COMPUTERS
009227	LENZ BOB	53.46	05/08/12	REIM MILEAGE
009228	MID AMERICA RESEARCH CHEMICAL	121.04	05/08/12	DUMPSTER DEODORIZER AND BUG KILLER
009229	MCDORMAN LARRY	84.00	05/08/12	REIM MEALS
009230	MEADOW GOLD DAIRIES INC	2,334.06	05/08/12	FOOD PURCHASE
009231	MELBA HIGH SCHOOL	300.00	05/08/12	4 IDLA SPEECH CLASSES
009232	MELBA HIGH SCHOOL FCCLA/ENT	268.00	05/08/12	SLC REG: HEIDI STIRM
009233	MEZA, MARIA	37.67	05/08/12	PAY IN LIEU APRIL 2012
009234	NCS PEARSON INC	6,258.50	05/08/12	POWER SCHOOL LICENSE JULY 2012 TO
009235	NEUMEYER MARY	4,468.75	05/08/12	2011-2012 SCHOOL PSYCHOLOGIST
009236	NORTHWEST DISTRIBUTION SERVICE	6,890.18	05/08/12	FOOD SERVICE
009237	OFFICE EQUIPMENT FINANCE SERV	1,264.22	05/08/12	2011-2012 COPIER LEASE
009238	OWENS DIANNE	33.91	05/08/12	PAYROLL ADJUSTMENT
009239	OXARC	373.53	05/08/12	SHOP WELDING SUPPLIES 50%
009240	NCS PEARSON INC	0.00	05/08/12	***VOID***
009241	PIPECO INC	298.79	05/08/12	IRRIGATION SUPPLIES
009242	CENTURY LINK	120.62	05/08/12	2011-2012 PHONE SERV: ELEM
009243	RIOTEC INDUSTRIAL PRODUCTS	200.00	05/08/12	SHOP SUPPLIES
009244	RODRIGUEZ, MARIA	0.00	05/08/12	** VOID **
009245	ROGERS, MARLENE	75.00	05/08/12	TEACHER APPR SUPPLIES
009246	SCHREINER, TERRY	7.00	05/08/12	REIM MEAL
009247	SHELLEY DENNIS	7.00	05/08/12	REIM MEAL
009248	SHERWIN WILLIAMS	115.61	05/08/12	PAINT
009249	SIMPLEXGRINNELL LP	415.00	05/08/12	CONTRACT: 3-1-12 TO 2-28-13 FIRE
009250	SIMPLOT	292.50	05/08/12	WEED CONTROL LAWN FOOD
009251	SMART APPLE U S	343.68	05/08/12	ELEM LIBRARY NON FICTION BOOKS
009252	SOUTHWEST DISTRICT HEALTH DEPT	267.00	05/08/12	2ND INSPECTION STATE REQUIRED
009253	STAPLES CREDIT PLAN	63.56	05/08/12	DRY ERASE MARKERS
009254	STIRM HEIDI	1,056.20	05/08/12	STIRM: PLANE TICKET
009255	SUBSCRIPTION SERV OF AMERICA	126.88	05/08/12	2012-2013 MAGAZINE RENEWAL
009256	SUBURBAN PROPANE	3,022.63	05/08/12	2011-2012 PROPANE
009257	T K OIL INC	902.40	05/08/12	DRIVER ED FUEL
009258	CLM GROUP INC THE	299.00	05/08/12	2012-2013 LICENSE
009259	BENEFIT MANAGERS COMPANY INC	69.35	05/08/12	2011-2012 COBRA SERVICES
009260	BECERRA, MARIA	57.39	05/08/12	PAY IN LIEU APRIL 2012
009261	VERIZON WIRELESS	404.07	05/08/12	2011-2012 CELL PHONE
009262	WESTERN MOUNTAIN BUS SALES	498.80	05/08/12	BUS #34 PARTS
009263	WESTERN STATES CHEMICAL	148.18	05/08/12	CLEANING SUPPLIES
009264	ZEE MEDICAL SERVICE	86.39	05/08/12	FIRST AIDE KITS REFILL
009265	SYSCO FOOD SERVICE OF IDAHO	601.93	05/08/12	FOOD PURCHASE
009266	SCHOOLNET FINANCE DEPT	225.00	05/10/12	REG: ANDY GROVER
009267	MICROCLEAN	245.97	05/10/12	CLOCKS
009268	NORTHWEST NAZARENE UNIVERSITY	27.00	05/10/12	REGION 3 MAY MEETING
009269	NCS PEARSON INC	14,188.40	05/08/12	NOVA NET COUREWARE

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009270	FILTER FACTORY	841.80	05/24/12	HEAT AND AIR FILTERS FOR ELEM AND
009271	IASBO	225.00	05/24/12	REG: JACKIE ENGLE
009272	IDAHO POWER	6,832.71	05/24/12	POWER
009273	LOWES	211.54	05/24/12	MAINT SUPPLIES
009274	SHELLY'S COSTUME SHOP	330.00	05/24/12	COSTUME RENTAL FOR DRAMA PRODUCTIO
009275	SMITH, LEORA	16.11	05/24/12	REIM BUNS FOR STAFF DINNER
009276	T K OIL INC	6,579.99	05/24/12	TRANS APRIL 2012
***	TOTAL	112,465.15		