

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
008158	COOKS	84.00	04/12/11	LUNCH FOR STATE TEAM
008159	ADAMS, JEFF	24.00	04/12/11	REIM PARKING
008160	ADAMS SHERRY ANN	127.43	04/12/11	REIM MILEAGE/MEALS/PARKING
008161	ADVOCATES FOR INCLUSION	4,592.00	04/12/11	2010-2011 SERVICES
008162	ANDERSON JULIAN HULL LLP	687.00	04/12/11	LEGAL SERVICES
008163	ATHLETIC SOUND.COM	2,084.00	04/12/11	SOUND SYSTEM FIELD OF DREAMS
008164	BANK OF THE CASCADES	3,907.72	04/12/11	LUGGAGE FEES/MEALS LEADERSHIP SUMM
008165	BARNES NOBLE BOOKSELLER	0.00	04/12/11	** VOID **
008166	BROWN BUS COMPANY	756.50	04/12/11	2-12-11 WRESTERS OREGON CHARTER
008167	BUSINESS PROFESSIONALS OF	135.00	04/12/11	LINCOLN: REG FEES FOR NLC
008168	C E D NAMPA	557.76	04/12/11	VARIOUS LIGHT FIXTURES
008169	CAR QUEST	482.82	04/12/11	HEATER THERMOSTAT
008170	CASA VALDEZ INC	71.52	04/12/11	FOOD PURCHASE
008171	CAXTON PRINTERS LTD	176.80	04/12/11	ELEM SUPPLIES & LAMINATING FILM
008172	K & G COMMUNICATIONS SERV INC	5,512.50	04/12/11	2010-2011 SPEECH/LANG PATHOLOGIST
008173	CITY OF MELBA	2,815.31	04/12/11	2010-2011 WATER SEWER TRASH
008174	COMMERCIAL TIRE	980.00	04/12/11	TIRES
008175	COUNTRY REPAIR	375.00	04/12/11	TOWING 85%
008176	E S MINING TRUCKING CO INC	3,000.00	04/12/11	DIAMOND DUST
008177	D B SUPPLY INC	274.68	04/12/11	ZIP TIES AND FERTILIZER
008178	DAVES LOCK SHOP INC	91.20	04/12/11	REKEY LOCKS/KEYS
008179	DICKARD CORY	412.69	04/12/11	REIM MILEAGE - DRIVER ED
008180	DURBIN, TODD	14.00	04/12/11	REIM MEAL
008181	IBC WONDER HOSTESS	245.10	04/12/11	FOOD PURCHASE
008182	ENA SERVICES LLC	60.75	04/12/11	INTERNET BANDWIDTH
008183	EPES SOFTWARE INC	115.00	04/12/11	SUPPORT ELEM ACCOUNTING PROGRAM
008184	FOOD SERVICES OF AMERICA	2,442.97	04/12/11	FOOD PURCHASE
008185	FP MAILING SOLUTIONS	179.85	04/12/11	2010-2011 POSTAGE METER RENTAL ELE
008186	GEM STATE PAPER SUPPLY	1,755.60	04/12/11	FOOD PURCHASE
008187	GOLRANGI, AHMAD	29.44	04/12/11	PAY IN LIEU MARCH 2011 50%
008188	GRASMICK PRODUCE CO INC	526.84	04/12/11	FOOD PURCHASE
008189	GROVER ANDREW	142.56	04/12/11	REIM MILEAGE
008190	IDAHO DEPT OF HEALTH WELFARE	548.33	04/12/11	2010-2011 MEDICAID MATCH
008191	IDAHO POWER	8,401.18	04/12/11	POWER
008192	IDAHO TRANSPORTATION DEPT	23.00	04/12/11	EXEMPT PLATES VAN
008193	INTERMOUNTAIN CONSTRUCTION	1,150.00	04/12/11	NESHAP INSPECTION - OLD HIGH SCHOO
008194	INTERWEST SUPPLY	360.00	04/12/11	IRRIGATION LINE REPAIR
008195	J WEIL FOOD SERVICE	717.80	04/12/11	FOOD PURCHASE
008196	JACA, SUSAN	22.03	04/12/11	PAY IN LIEU MARCH 2011
008197	JAYWILL SOFTWARE	2,410.41	04/12/11	LIBRARY SOFTWARE
008198	JONES GLASS CO	140.00	04/12/11	REPLACE WINDSHIELDS 36, 24, 40, 34
008199	KELLY MOORE PAINT	331.35	04/12/11	PAINTING SUPPLIES
008200	KID ABILITIES	900.80	04/12/11	2010-2011 OCCUPATIONAL THERAPY SERV
008201	LEAVITT & ASSO ENGINEERS INC	2,950.00	04/12/11	BUS BARN SITE PLAN
008202	LESTER, KENDRICK	241.38	04/12/11	REIM: MILEAGE
008203	LIGHT SPEED SYSTEMS INC	2,700.00	04/12/11	TL TRAFFIC CONTROL BUNDLE (VIRUS P
008204	LINCOLN MINDY	501.48	04/12/11	LINCOLN: AIRLINE TICKET TO NLC
008205	LOWES	534.57	04/12/11	ZIP TIES-ELEC CONN-GRASS SEAD
008206	MARRIOTT WARDMAN PARK	1,641.93	04/12/11	LINCOLN: HOTEL FOR NLC
008207	MARV S TIRE SERVICE	908.48	04/12/11	4 RECAPS 85%
008208	MEADOW GOLD DAIRIES INC	2,062.87	04/12/11	FOOD PURCHASE
008209	MELBA HIGH SCHOOL BPA	503.00	04/12/11	STATE LEADERSHIP CONF REG
008210	MELBA HIGH SCHOOL FCCLA	273.00	04/12/11	STATE LEADERSHIP CONF ADVISOR REG
008211	MELBA VALLEY MARKET	380.33	04/12/11	TRANS SUPPLIES 50%
008212	MICROCLEAN	685.18	04/12/11	CLEANING SUPPLIES
008213	MINERT ASSOCIATES	315.00	04/12/11	DOT TESTING
008214	NCS PEARSON INC	2,743.75	04/12/11	UPGRADE AND TRANSFER WATERFORD AND
008215	NEUMEYER MARY	4,892.80	04/12/11	2010-2011 SCHOOL PSYCHOLOGIST
008216	NORTHWEST DISTRIBUTION SERVICE	4,837.19	04/12/11	FOOD PURCHASE
008217	NOTUS SCHOOL DISTRICT	500.00	04/12/11	STIRM: DOLLS DIAPER BAGS & CAR SE
008218	OFFICE EQUIPMENT FINANCE SERV	1,170.13	04/12/11	2010-2011 COPIER LEASE
008219	OWENS DIANNE	94.32	04/12/11	REIM PARKING MILEAGE
008220	QWEST	615.65	04/12/11	ELEM PHONE
008221	QWEST BUSINESS SERVICES	5.07	04/12/11	DO PHONE
008222	SAFEGUARD BUSINESS SYSTEMS	39.03	04/12/11	REORDER DEPOSIT SLIPS
008223	SCHOOL BUS PARTS CO	33.31	04/12/11	CAN VINYL REPAIR GLUE BUS SEATS 50
008224	SERVICE ALTERNATIVE INC	1,999.00	04/12/11	RIGHT RESPONSE AGENCY LICENSING &
008225	SHATTUCK BARBARA	21.00	04/12/11	REIM MEAL
008226	SHELLEY DENNIS	21.00	04/12/11	REIM MEALS
008227	SHUMWAY, TODD	25.42	04/12/11	REIM: COMPUTER CABLE
008228	STATE DEPARTMENT OF EDUCATION	40.00	04/12/11	BACKGROUND CHECK
008229	STATE DEPT OF EDUCATION	855.00	04/12/11	REG: SHERRY ANN ADAMS
008230	STOKER WHOLESALE INC	280.22	04/12/11	FOOD PURCHASE
008231	SUBURBAN PROPANE	9,232.85	04/12/11	2010-2011 PROPANE
008232	T K OIL	7,342.60	04/12/11	DR ED FUEL 2010-2011
008233	TREBAR KENWORTH SALES	101.28	04/12/11	CLEAR BLUE #42 85%
008234	VERIZON WIRELESS	453.04	04/12/11	CELL PHONE - VERIZON
008235	VIKING INDUSTRIAL SYSTEMS	750.68	04/12/11	REPAIR AG STEAM CLEANER 50%
008236	WALL STREET JOURNAL	199.00	04/12/11	1 YEAR SUBSCRIPTION
008237	WESTERN MOUNTAIN BUS SALES	2,648.78	04/12/11	FRONT AND BACK DRUMS/BRAKES 85%
008238	WESTSTAR FIVE INC	262.50	04/12/11	ICE MELT
008239	WILBUR ELLIS CO	1,050.00	04/12/11	SPRING FERTILIZER
008240	WILLIAMS KELSEY	780.00	04/12/11	2010-2011 SPECIAL ED CONSULTANT
008241	SYSCO FOOD SERVICE OF IDAHO	476.58	04/12/11	FOOD PURCHASE
008242	COLE BETH	101.15	04/12/11	REIM STAFF INSERVICE
***	TOTAL	102,933.51		