

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
008447	2M DATA SYSTEMS	480.00	07/12/11	2011-2012 BUDGET MANAGER ANNUAL UP
008448	AL WORMAN EXCAVATION	1,030.84	07/12/11	3/4 ROUND GRAVEL AND DELIVERY
008449	ALLIED BUSINESS SOLUTIONS	41.63	07/12/11	LINCOLN SUPPLIES
008450	CHEAP BAND STUFF	12.76	07/12/11	CABLE
008451	D B SUPPLY INC	23.63	07/12/11	SPRINKLER PARTS
008452	DAVES LOCK SHOP INC	67.00	07/12/11	ENTRY LEVER LOCK FOR ELEM
008453	IASA	672.00	07/12/11	2011-2012 MEMBERSHIP DUES: TODD S
008454	IDAHO POWER	5,029.79	07/12/11	POWER
008455	IDAHO SCHOOL DISTRICT COUNCIL	4,489.96	07/12/11	2011-2012 SCHOOL DIST MEMBERSHIP D
008456	ISBA	2,154.97	07/12/11	2011-2012 ISBA SCHOOL DIST MEMBER
008457	MELBA VALLEY MARKET	363.45	07/12/11	MAINT SUPPLIES
008458	MICROCLEAN	125.44	07/12/11	BUILDING CLEANING SUPPLIES
008459	MORETON & COMPANY	24,042.00	07/12/11	2011-2012 LIABILITY INSURANCE
008460	NCS PEARSON INC	3,262.50	07/12/11	2011-2012 POWERSCHOOL PREMIER LICE
008461	SIMPLOT	525.00	07/12/11	PARTEE BLEND AND GLYSTER PLUS
008462	STATE DEPARTMENT OF EDUCATION	95.00	07/12/11	TECHNICIANS WORKSHOP: BILL DYAS
008463	T K OIL	583.27	07/12/11	FUEL FOR TRUCK AND MOWERS
008464	TATES RENTAL	206.02	07/12/11	HAMMER DRILL
008465	US BANK CORPORATE TRUST	7,089.03	07/12/11	BOND INTEREST PAYMENT
008466	WEST COAST PAPER	1,211.92	07/12/11	MATERIALS FOR GYM FLOOR REFINISH
	*** TOTAL	51,506.21		