

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
008478	ANDERSON JULIAN HULL LLP	294.50	08/16/11	LEGAL SERVICES
008479	BANK OF THE CASCADES	9,022.93	08/16/11	69 PRE ALGEBRA BOOKS
008480	BOSCH WILSON TERESA	215.00	08/16/11	CREDIT REIM: PRAXIS
008481	CAXTON PRINTERS LTD	18,179.08	08/16/11	ELEM ORDER
008482	CHUCK DEL S INC	308.14	08/16/11	AC UNITS IN COMMONS
008483	CITY OF MELBA	4,332.34	08/16/11	2011-2012 WATER SEWER AND TRASH
008484	COLE BETH	96.72	08/16/11	REIM: TEACHER ED FOR PRE AL BOOKS
008485	COMPUNET	12,034.24	08/16/11	NET SHELTER RACK FRAME
008486	CONSOLIDATED ELECTRIC DIST	1,565.37	08/16/11	LIGHT BULBS
008487	COSTCO	150.00	08/16/11	2011-2012 SCHOOL COSTCO CARD
008488	CRUCIAL TECHNOLOGY	676.18	08/16/11	HP Compaq DL380 Memory Chips 12gb
008489	D B SUPPLY INC	79.88	08/16/11	BACK PACK SPRAYER AND SEED
008490	ENA SERVICES LLC	110.25	08/16/11	1 YEAR INTERNET SERVICE
008491	FOLKE TIMOTHY	2,415.00	08/16/11	2010-2011 AUDIT
008492	FP MAILING SOLUTIONS	179.85	08/16/11	2012-2012 POSTAGE METER ELEMENTARY
008493	GEM STATE COMMUNICATIONS	294.00	08/16/11	REPEATER SERVICE 50%
008494	GEM STATE PAPER SUPPLY	2,430.87	08/16/11	PAPER AND CLEANING SUPPLIES
008495	IASA	508.00	08/16/11	ANNUAL DUES: ANDY GROVER
008496	IDAHO DEPT OF EDUCATION	200.00	08/16/11	BACKGROUND CHECKS
008497	IDAHO DEPT OF HEALTH WELFARE	2,044.55	08/16/11	2011-2012 ESTIMATED MATCH FOR MEDI
008498	IDAHO POWER	5,277.52	08/16/11	POWER
008499	MELBA VALLEY MARKET	83.38	08/16/11	SHOP SUPPLIES
008500	MICROCLEAN	64.31	08/16/11	5 GALLON POWERBRITE
008501	MOORE EMILY C P N	240.00	08/16/11	DRIVER PHYSICALS
008502	MORETON & COMPANY	13,744.00	08/16/11	2011-2012 INSURANCE POLICIES
008503	NERDLINE	11,370.16	08/16/11	PRE-PAID IT SUPPORT SERVICES
008504	OFFICE EQUIPMENT FINANCE SERV	1,381.63	08/16/11	COPIER - HS LIBRARY
008505	PRINT WRIGHT	350.00	08/16/11	ENVELOPES AND RECEIPTS
008506	QUADRANT CONSULTING	1,100.00	08/16/11	TRUSTEE ZONE REALIGNMENT
008507	QWEST	611.78	08/16/11	2011-2012 PHONE SERV: ELEM
008508	QWEST BUSINESS SERVICES	5.26	08/16/11	2011-2012 PHONE SERV DISTRICT OFFI
008509	RIVERSIDE PUBLISHING CO	190.85	08/16/11	SHIPPING
008510	SHUMWAY, TODD	916.62	08/16/11	REIM GAS AND MEALS TRAINING
008511	SOUTHERN IDAHO ELECTRIC, INC	137.80	08/16/11	BULB-PHOTOCELL-JOURNEYMAN HOURS
008512	SPATZ CINDY	195.00	08/16/11	CREDIT REIM: MTI BSU
008513	STAPLES CREDIT PLAN	356.78	08/16/11	LINCOLN SUPPLIES
008514	STATE DEPARTMENT OF EDUCATION	15.00	08/16/11	REG: BILL DYAS
008515	STATE INSURANCE FUND	27,658.00	08/16/11	2011-2012 PREMIUM
008516	SUBURBAN PROPANE	3,804.53	08/16/11	2011-2012 PROPANE
008517	T K OIL	1,150.56	08/16/11	JULY FUEL
008518	TATES RENTAL	22.96	08/16/11	RETAL OF PIPE DIE 1 1/4"
008519	TEXTWIRE COMMUNICATIONS INC	219.00	08/16/11	TESTWIRE: RENEWAL JULY 2011 TO JU
008520	TREBAR KENWORTH SALES	101.28	08/16/11	CLEAN BLUE #42 85%
008521	VERIZON WIRELESS	153.35	08/16/11	2011-2012 CELL PHONE
008522	WEST COAST PAPER	62.50	08/16/11	COVER FOR GYM FLOOR APPLICATION
008523	WESTERN STATES CHEMICAL	3,024.38	08/16/11	4 X 6 WALK AWAY FLOOR MATS
008524	WESTSTAR FIVE INC	472.50	08/16/11	10 32 GALLON TRASH CANS
008525	WORLD RESEARCH CO	66.00	08/16/11	PURPLE CONE TIP MARKER
008526	DAVES LOCK SHOP INC	172.60	08/16/11	ENTRY LOCK SET ROOM 503
008527	IDAHO STATE BILLING SERVICES	305.03	08/16/11	2011-2012 MEDICAID BILLING SERVICE
008528	IDAHO TRANSPORTATION DEPT	23.00	08/16/11	PLATES FOR 2003 FORD VAN
008529	JBL FIRE PROTECTION LLC	2,446.95	08/16/11	ANNUAL FIRE SPRINKLER TEST INSPECT
008530	KUNA LUMBER	789.48	08/16/11	SANDERS: SHOP SUPPLIES
008531	KUNA MELBA NEWS	25.20	08/16/11	AD BUS DRIVER
008532	LAKESHORE LEARNING MATERIALS	685.17	08/16/11	STIRM ORDER
008533	LOWES	1,577.67	08/16/11	CONSTRUCTION SUPPLIES
*** TOTAL		133,937.15		