

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-213	000000	AMAZON	H12172	BOOKS: GIVE ME LIBERTY	33.48
**SUB-TOTAL					33.48
284-621380-000	000000	AMERITEL INN	H12048	LODGING-DAVID PALMER-MTI TRAINING	525.00
**SUB-TOTAL					525.00
100-661322-000	000000	AmSan	M12120	REPAIR CARPET EXTRATOR (SN# 195466	252.54
100-661410-000	000000	AmSan	M12124	VUALL SOAP DISPENSERS	136.60
**SUB-TOTAL					389.14
100-515440-000	000000	APPLE TEXTBOOKS	H12160	"THE AMERICAN REPUBLIC" TEXTBOOKS	539.39
**SUB-TOTAL					539.39
100-665310-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M12269	CLEAN-UP OUTSIDE AG BLDG	340.00
100-810520-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M12041	CLEAN DUCT WORK- HS MEDIA CENTER	1,550.00
100-810520-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M12149	PAVING FOR NEW CONSTRUCTION	46,249.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	GENERAL & EQUIPMENT	2,766.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	FINISH CARPENTRY	108.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	DOORS, FRAMES, WOOD	6,702.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	GYM FLOOR	63,767.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	CONCRETE FINISH	7,560.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	PAINTING, SPECIALTIES	15,885.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	PLUMBING, HVAC, ELECTRICAL	32,270.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	LABOR	3,800.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	PROFIT 6.5%	7,558.00
279-664500-000	000000	ARNZEN BUILDING CONSTRUC.,INC	000000	RETAINAGE 5%	14,878.00CR
426-810520-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M12122	PAVING FOR NEW GYMNASIUM	109,333.00
**SUB-TOTAL					283,010.00
100-623323-000	000000	AT&T	000000	H.S. INTERNET SVC	569.35
**SUB-TOTAL					569.35
100-663310-000	000000	AUTO PAINT AND PARTS	M12184	PRESSURE WASHER BATTERY	63.48
**SUB-TOTAL					63.48
100-661330-000	000000	AVISTA UTILITIES	000000	AUG ELEC- TRACK LTS	234.14
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- E.S.	2,174.26
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- STORAGE/TECH	16.92
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- TRACK	418.19
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- TRACK PUMP	163.09
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- DO/PRE	248.53
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- AG SHOP	36.57
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- BIA BLDG	9.60
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- H.S.	1,342.48
100-661330-000	000000	AVISTA UTILITIES	000000	JULY ELEC- CABINET SHOP	33.88
100-681319-000	000000	AVISTA UTILITIES	000000	JULY ELEC- BUS SHOP	182.44
**SUB-TOTAL					4,860.10
100-632380-000	000000	BARBARA MCCLAIN	000000	MILEAGE	5.46
**SUB-TOTAL					5.46
100-621310-000	000000	BEAU WOODFORD	000000	CREDIT REIMBURSEMENT	614.00
**SUB-TOTAL					614.00
100-632410-000	000000	BIG COUNTRY LIQUIDATORS	D12176	BOOK CART	50.00
243-515413-000	000000	BIG COUNTRY LIQUIDATORS	D12265	LOCKING STORAGE CABINET	149.00
**SUB-TOTAL					199.00
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS	114.55
**SUB-TOTAL					114.55
100-664412-000	000000	BOYER GRAVEL	M12200	GRAVEL- NORTH SIDE OF AUDITORIUM	133.69
**SUB-TOTAL					133.69
100-621310-000	000000	BRAD J. CARPENTER	000000	CREDIT REIMBURSEMENT-EDUC 5598P	200.00
**SUB-TOTAL					200.00
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	200.20
**SUB-TOTAL					200.20
100-663412-000	000000	CARR SALES CO.	M12127	LIGHT FIXTURE COVERS	837.25
**SUB-TOTAL					837.25
279-664500-000	000000	CASTELLAW KOM ARCHITECTS	000000	OVERSIGHT	4,515.02
279-664500-000	000000	CASTELLAW KOM ARCHITECTS	000000	CONTINGENCY	5,987.20
279-664500-000	000000	CASTELLAW KOM ARCHITECTS	000000	SUPPLIES/PRINTING/TRAVEL	115.50
**SUB-TOTAL					10,617.72
100-515441-000	000000	CAXTON PRINTERS, LTD.	H12153	GOVERNMENT TEXTBOOKS	1,444.98
100-515441-000	000000	CAXTON PRINTERS, LTD.	H12146	HEALTH TEXTBOOKS	1,645.49
**SUB-TOTAL					3,090.47
100-623323-000	000000	CenturyLink	000000	INTERNET SVC - E.S.	450.00
**SUB-TOTAL					450.00
100-681428-000	000000	CLARK COMMUNICATIONS, INC	T12159	REPLACE RADIO WITH NARROW BAND #5	586.00
100-681428-000	000000	CLARK COMMUNICATIONS, INC	T12159	REPLACE RADIO WITH NARROW BAND #6	586.00
**SUB-TOTAL					1,172.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664311-000	000000	CLARKSTON GLASS	M12082	REPLACE GLASS- E.S. (VANDALISM)	432.80
**SUB-TOTAL					432.80
100-664311-000	000000	CLEARWATER SPRINKLERS, INC.	M12203	REPAIR SPRINKLER HEADS (VANDALISM)	200.85
100-664312-000	000000	CLEARWATER SPRINKLERS, INC.	M12203	REPAIR SPRINKLER HEADS - FB FLD (V	200.85
**SUB-TOTAL					401.70
100-632390-000	000000	CNA DEDUCTIBLE RECOVERY GROUP	D12205	CLAIM DEDUCTIBLE - BRIAN SAMUELS -	2,500.00
**SUB-TOTAL					2,500.00
100-664411-000	000000	COLUMBIA ELECTRIC SUPPLY	M12163	FLORESCENT BULBS	254.25
100-664412-000	000000	COLUMBIA ELECTRIC SUPPLY	M12163	FLORESCENT BULBS	254.25
**SUB-TOTAL					508.50
100-681425-000	000000	COMMERCIAL TIRE INC	T12217	REAR TRACTION TIRES & SIPING #13	1,173.00
**SUB-TOTAL					1,173.00
100-512410-000	000000	COSTCO	E12023	PLASTIC CHAIR MAT - DOERINGSFELD	23.75
100-515409-000	000000	COSTCO	H12005	FIRST AID/SICK ROOM YEARLY ORDER	104.56
100-515410-000	000000	COSTCO	H12005	FIRST AID/SICK ROOM YEARLY ORDER	104.57
271-621380-000	000000	COSTCO	E12155	LEADERSHIP TEAM MTG & PBIS MTG SUP	67.26
271-621410-000	000000	COSTCO	D12173	WATER/POP - INSERVICE/ORIENTATION	34.90
**SUB-TOTAL					335.04
100-621310-000	000000	D'LISA PINKHAM	000000	CREDIT REIMBURSEMENT - ED680	918.00
**SUB-TOTAL					918.00
100-681318-000	000000	DAN SWEARINGEN	T12175	DRIVER TRAINING SNACKS/DRINKS- LWS	23.41
**SUB-TOTAL					23.41
100-681425-000	000000	DAVE'S AUTO & TRUCK CENTER	T12090	KING PINS, TIE ROD ENDS #3	1,917.71
**SUB-TOTAL					1,917.71
100-515417-000	000000	DELPHI ART GLASS SUPPLY	H12142	SUPPLIES (NP HISTORICAL PARK GRANT	268.97
100-515417-000	000000	DELPHI ART GLASS SUPPLY	H12143	SUPPLIES- NP HISTORICAL PARK GRANT	270.70
**SUB-TOTAL					539.67
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (966.84)	301.17
**SUB-TOTAL					301.17
100-664411-000	000000	DERANLEAUS, INC.	M12084	WHIRLPOOL WASHER FOR E.S.	1,077.00
**SUB-TOTAL					1,077.00
243-515382-000	000000	DEVIN HAER BOYER	H12219	PERDIEM/MLG- NP COUNTY FAIR	176.88
**SUB-TOTAL					176.88
100-515417-000	000000	DICK BLICK COMPANY	H12141	MISC ART SUPPLIES	249.99
100-515417-000	000000	DICK BLICK COMPANY	H12140	MISC ART SUPPLIES	474.29
100-515417-000	000000	DICK BLICK COMPANY	H12141	MISC ART SUPPLIES	5.79
**SUB-TOTAL					730.07
100-665410-000	000000	ERB ACE HARDWARE CO.	M12166	(6) GARDEN HOSES	257.49
**SUB-TOTAL					257.49
100-515421-000	000000	FIRST INTERSTATE PAWN	H12251	4 CLARINETS	240.00
**SUB-TOTAL					240.00
100-623323-000	000000	GAGGLE.NET, INC.	000000	EMAIL & WEB HOSTING SVCS	210.15
**SUB-TOTAL					210.15
100-512410-000	000000	GENOA, LLC, dba IMAGINETICS	E12156	GELBOARDS, STYLUS	322.58
**SUB-TOTAL					322.58
100-515410-000	000000	GOPHER Sport	H12225	DODGEBALLS, BOWLING PINS	573.12
**SUB-TOTAL					573.12
100-665410-000	000000	GRASSLAND WEST	M12135	TRIUMPH GRASS SEED-NEW AREAS	920.00
**SUB-TOTAL					920.00
100-623412-000	000000	GRAYBAR ELECTRIC COMPANY INC.	H12147	FIBER OPTIC CABLE-CONNECT NETWORK	894.55
**SUB-TOTAL					894.55
100-665310-000	000000	GREENLEAF LANDSCAPE	013170	MONTHLY GROUNDS MAINTENANCE	1,960.00
**SUB-TOTAL					1,960.00
100-664412-000	000000	GV PRO	M12083	NEW GYM SCORING TABLE & COVER	3,005.00
**SUB-TOTAL					3,005.00
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 8/2-8/30	126.00
**SUB-TOTAL					126.00
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T12101	WINDSHIELD WASHER CAP #1	3.93
**SUB-TOTAL					3.93
100-664412-000	000000	HD SUPPLY FACILITIES	M12193	24,500 BTU WINDOW A/C & BRACKET- A	546.26
**SUB-TOTAL					546.26
271-621310-000	000000	IDAHO PBIS NETWORK	D12239	POSITIVE BEHAVIOR INTERVENTION-PRO	1,907.59

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,907.59
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (841.94)	57.97
**SUB-TOTAL					57.97
100-512322-000	000000	IKON FINANCIAL SERVICES	000000	MP6001 COPIER- E.S.	398.50
100-512322-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- E.S.	96.54
100-515321-000	000000	IKON FINANCIAL SERVICES	000000	MP6001 COPIER- H.S.	398.50
100-515321-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- H.S.	3.63
100-632322-000	000000	IKON FINANCIAL SERVICES	008887	CANNON IR-5070 COPIER	259.29
100-632322-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- DO/PRE	147.59
**SUB-TOTAL					1,304.05
100-512410-000	000000	IKON OFFICE SOLUTIONS	000000	COLOR COPIES-E.S. ATTENDANCE	10.78
100-515321-000	000000	IKON OFFICE SOLUTIONS	006857	COPIES- M.S.	23.93
100-632410-000	000000	IKON OFFICE SOLUTIONS	000000	COLOR COPIES-HANDBOOKS	20.61
**SUB-TOTAL					55.32
100-681425-000	000000	INLAND AUTO GLASS, INC.	T12164	PLASTIC WINDOW STOPS	150.00
100-681425-000	000000	INLAND AUTO GLASS, INC.	T12129	INSTALL WINDSHIELD #11	150.00
**SUB-TOTAL					300.00
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	25.21
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	30.00
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	6.70
**SUB-TOTAL					61.91
100-512410-425	000000	INSECT LORE	E12195	CATERPILLAR & ANTHILL CERTIFICATES	29.97
**SUB-TOTAL					29.97
284-621410-000	000000	ITAG/SAGE	H12274	MEMBERSHIP- DAVE PENNEY	30.00
**SUB-TOTAL					30.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	9/6 - 9/9 O.T. SVCS	1,445.00
**SUB-TOTAL					1,445.00
267-515110-000	000000	JIM MCCORMACK	H12289	NEZ PERCE LANG - MILEAGE STIPEND	150.00
**SUB-TOTAL					150.00
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	013148	MONTHLY GRANT WRITING SVCS	400.00
**SUB-TOTAL					400.00
100-515410-350	000000	KCDA PURCHASING COOPERATIVE	H12178	MARKERS,PENS,BINDERS,ETC.- SELAH W	4.14
100-515410-350	000000	KCDA PURCHASING COOPERATIVE	H12178	MARKERS,PENS,BINDERS,ETC.- SELAH W	63.36
100-515410-350	000000	KCDA PURCHASING COOPERATIVE	H12178	MARKERS,PENS,BINDERS,ETC.- SELAH W	63.36
100-515410-350	000000	KCDA PURCHASING COOPERATIVE	H12178	MARKERS,PENS,BINDERS,ETC.- SELAH W	4.14
100-521414-000	000000	KCDA PURCHASING COOPERATIVE	E12185	BINDERS - TIER 3 DATA COLLECTION-I	73.60
100-641412-000	000000	KCDA PURCHASING COOPERATIVE	H12008	YEARLY SUPPLY ORDER	128.20
100-681425-000	000000	KCDA PURCHASING COOPERATIVE	T12183	FIRST AID KITS FOR BUSES	91.36
**SUB-TOTAL					428.16
100-810520-000	000000	KEENEY BROS. MUSIC CENTER, INC	013614	SOUND SYSTEM PER QUOTE-NEW HS GYM	14,746.62
**SUB-TOTAL					14,746.62
100-632410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	F12237	8/29/11 STAFF LUNCHEON	267.23
**SUB-TOTAL					267.23
100-665310-000	000000	LAPWAI STUDENT BODY	H12180	PORTA-POTTY (TRACK SEASON-TAMI CHU	317.46
**SUB-TOTAL					317.46
100-512410-425	000000	LEARNING IS FUN	E12198	BULLETIN BOARD SUPPLIES- LATELLA	42.51
**SUB-TOTAL					42.51
710-720355-000	000000	LEWIS CLARK STATE COLLEGE	H12238	SCHOLARSHIP- MATEO CUEVAS JIMENEZ	200.00
**SUB-TOTAL					200.00
100-631310-000	000000	LEWISTON MORNING TRIBUNE	000000	AD - WILDCAT SUPPORT	50.00
100-632412-000	000000	LEWISTON MORNING TRIBUNE	000000	ADS- SPED AIDS,SUBS,BUS DRIVER	559.54
**SUB-TOTAL					609.54
100-532380-000	000000	MARY LYNN WALKER	000000	MILEAGE	78.08
**SUB-TOTAL					78.08
100-632333-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- D.O.	51.27
100-632333-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- C HOISINGTON	15.79
100-641323-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- ATHLETICS	0.79
100-641323-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- SCH ADMIN	54.06
100-663310-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- MAINTENANCE	15.54
100-681319-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- TRANSPORTATION	0.93
290-710310-000	000000	MCLEOD - PAETEC	000000	PHONE CALLS- FOOD SVC	4.43
**SUB-TOTAL					142.81
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F12113	MILK - AUGUST	229.31
292-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F12112	SUMMER MILK - AUGUST	156.58
**SUB-TOTAL					385.89
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M12202	REPAIR LEAKING HVAC UNIT - ES LIBR	231.34
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M12167	REPAIR HOT WATER INLET VALVE- HS K	44.50

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100-665310-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M12167	REPACK IRRIGATION VALVE	50.00
**SUB-TOTAL					325.84
230-512310-000	000000	MISSOULA CHILDRENS THEATRE	E12004	DRAMATIC TOURING CONTRACT- KING AR	2,150.00
**SUB-TOTAL					2,150.00
100-665410-000	000000	MR. K's GENERAL STORE	M12150	20 STRAW BALES- FOR NEW GRASS AREA	100.00
**SUB-TOTAL					100.00
100-515421-000	000000	MUSIC FACTORY DIRECT	013565	MISC RICO REEDS	212.85
**SUB-TOTAL					212.85
284-522410-000	000000	NCS PEARSON, INC.	E12222	DIAL-3 FORMS	139.60
**SUB-TOTAL					139.60
100-631310-000	000000	NIISA	000000	2011-2012 DUES	1,500.00
**SUB-TOTAL					1,500.00
243-515412-000	000000	NORCO, INC	012807	CYLINDAR RENTAL	21.00
**SUB-TOTAL					21.00
100-665410-000	000000	NORTHERN TOOL & EQUIPMENT	M12145	1 IMPULSE PATTERN MSATER SPRINKLER	21.93
100-665410-000	000000	NORTHERN TOOL & EQUIPMENT	M12145	1 IMPULSE PATTERN MSATER SPRINKLER	21.93
100-665410-000	000000	NORTHERN TOOL & EQUIPMENT	M12145	3 IMPULSE PATTERN MSATER SPRINKLER	65.80
**SUB-TOTAL					109.66
257-521320-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	AUG EDUCATIONAL SVCS	184.80
**SUB-TOTAL					184.80
290-710410-000	000000	NORTHWEST DISTRIBUTION SERVICE	F12114	NON-FOOD - AUGUST	56.50
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F12114	FOOD- AUGUST	3,240.58
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F12114	COMMODITIES - AUGUST	640.41
**SUB-TOTAL					3,937.49
100-632410-000	000000	NORTHWEST ENGRAVING SERVICE	D12262	PLAQUE HONORING ALAN WHITE	35.00
**SUB-TOTAL					35.00
100-641412-000	000000	NWAC - NORTHWEST ACCREDITATION	H12177	ACCREDITATION MBRSHIP & ASSMT	474.48
**SUB-TOTAL					474.48
100-512410-425	000000	ORIENTAL TRADING COMPANY	E12197	SFA READING INCENTIVES- LATELLA	43.97
**SUB-TOTAL					43.97
100-664311-000	000000	PBS ENGINEERING & ENVIRONMENTA	M12055	ASBESTOS MGMT PLAN REVIEW	500.00
100-664312-000	000000	PBS ENGINEERING & ENVIRONMENTA	M12055	ASBESTOS MGMT PLAN REVIEW	500.00
**SUB-TOTAL					1,000.00
100-664412-000	000000	PRECISION SIGNS	D12181	(4) PLATINUM WILDCAT BOOSTER SIGNS	240.00
**SUB-TOTAL					240.00
100-512410-000	000000	PURCHASE ADVANTAGE CARD	E12220	BEE STING CAPSULES	13.85
230-512410-000	000000	PURCHASE ADVANTAGE CARD	E12188	ICE CREAM- BACK TO SCHOOL SOCIAL	62.25
**SUB-TOTAL					76.10
100-512410-000	000000	QUALITY ART SUPPLIES	013702	ART SUPPLIES FOR NP TRIBE CLASS (H	429.38
**SUB-TOTAL					429.38
100-664412-000	000000	RADIO SHACK	H12209	TRANSFORMER (HS PA SYS)	2.69
**SUB-TOTAL					2.69
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE - D.O.	93.48
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- C HOISINGTON	2.64
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- SCH ADMIN	390.40
290-710310-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- FOOD SVC	23.32
**SUB-TOTAL					509.84
273-621310-000	000000	ROSAUERS	D12157	COMPASS TRAINING LUNCHES	117.50
**SUB-TOTAL					117.50
100-663310-000	000000	RUSH TRUCK CENTER-INTERSTATE	T12182	WINDSHIELD WIPERS- SCH SVC VAN (JO	9.04
100-681310-000	000000	RUSH TRUCK CENTER-INTERSTATE	T12099	REPAIR HARD START #7	202.62
**SUB-TOTAL					211.66
100-532410-000	000000	SHERWIN-WILLIAMS CO.	M12106	ATHLETIC PAINT - FOR LINING FB FIE	374.40
100-665410-000	000000	SHERWIN-WILLIAMS CO.	M12123	PUMP PROTECTOR SOLUTION- FIELD PAI	21.98
**SUB-TOTAL					396.38
100-512410-000	000000	SHOPKO	E12196	SMALL TABLE FOR K STUDENTS (WLMS R	39.99
100-512419-000	000000	SHOPKO	E12214	BOOKCASE FOR AR BOOKS- DENA JONES	17.99
**SUB-TOTAL					57.98
100-632410-000	000000	STAPLES CREDIT PLAN	D12108	ANNUAL SUPPLY ORDER	88.16
100-632410-000	000000	STAPLES CREDIT PLAN	D12158	1/2" & 1" VIEW BINDERS	47.40
100-632410-000	000000	STAPLES CREDIT PLAN	D12132	CHAIR & FLASH DRIVES	47.07
100-681426-000	000000	STAPLES CREDIT PLAN	T12097	TRASH CONTAINERS & OFFICE SUPPLIES	277.91
232-623410-000	000000	STAPLES CREDIT PLAN	H12170	MONITORS,TOWERS & SOFTWARE	2,359.80
243-515413-000	000000	STAPLES CREDIT PLAN	H12154	HP10 & HP 11 PRINTER CARTRIDGES	272.93
243-515413-000	000000	STAPLES CREDIT PLAN	H12139	PRINTER, MEM CARD, FLASH DRIVES, ET	416.40

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					3,509.67
284-512550-000	000000	STERLING SAVINGS BANK	009732	CURRICULUM SOFTWARE	46,098.42
284-515550-000	000000	STERLING SAVINGS BANK	009732	CURRICULUM SOFTWARE	2,747.47
**SUB-TOTAL					48,845.89
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F12115	NON-FOOD - AUGUST	203.73
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F12115	FOOD - AUGUST	656.41
292-710410-000	000000	SYSCO FOOD SERVICE, INC.	F12111	SUMMER NON-FOOD - AUGUST	228.08
292-710411-000	000000	SYSCO FOOD SERVICE, INC.	F12111	SUMMER FOOD - AUGUST	298.10
**SUB-TOTAL					1,386.32
100-515440-000	000000	TEACHER CREATED MATERIALS	H12148	WRITING/READING INTERVENTION - M.S	2,419.93
**SUB-TOTAL					2,419.93
100-512419-000	000000	TEACHER CREATED RESOURCES	E12232	STICKERS INCENTIVES	36.30
**SUB-TOTAL					36.30
100-622412-000	000000	THE HIGHSMITH CO., INC.	H12229	BOOK TAPE & JACKET COVERS	70.45
284-621410-000	000000	THE HIGHSMITH CO., INC.	013508	UTILITY TRUCK, EASEL, MESSAGE CENT	1,261.93
**SUB-TOTAL					1,332.38
100-664411-000	000000	THE HOME DEPOT CREDIT SERVICES	M12199	RODENT REPELLANT	299.85
100-664411-000	000000	THE HOME DEPOT CREDIT SERVICES	M12199	NITE LITES	29.98
**SUB-TOTAL					329.83
100-641410-000	000000	ULINE	D12206	TOTES (FOR INCOMING MAIL)	70.83
100-641411-000	000000	ULINE	D12206	TOTES (FOR INCOMING MAIL)	70.82
**SUB-TOTAL					141.65
100-512410-000	000000	UNIVERSITY OF OREGON	E12288	SWIS SUBSCRIPTION	250.00
**SUB-TOTAL					250.00
271-621410-000	000000	UPS	000000	FRT TO RETURN 3 LEVEL MATH	30.46
**SUB-TOTAL					30.46
100-632410-000	000000	URM STORES, INC.	D12187	STAFF LUNCH ORIENTATION - DELI MEA	61.38
**SUB-TOTAL					61.38
100-661410-000	000000	VALLEY FOODS	M12094	DISTILLED WTR FOR BATTERIES-BLEACH	2.50
271-621410-000	000000	VALLEY FOODS	D12162	HS/MS LEADERSIP TEAM MTG LUNCH	41.22
**SUB-TOTAL					43.72
100-663410-000	000000	VALLEY GAS	000000	FUEL-CHEVY PU 33.43 GALS	121.32
100-663410-000	000000	VALLEY GAS	000000	FUEL-NISSAN PU 12.213 GALS	44.32
100-663410-000	000000	VALLEY GAS	000000	FUEL-WHITE VAN 33.704 GALS	122.31
100-665410-000	000000	VALLEY GAS	000000	FUEL- CANS 27.022 GALS	98.06
100-681420-000	000000	VALLEY GAS	000000	DIESEL 180.667 GALS	674.98
**SUB-TOTAL					1,060.99
100-681311-000	000000	VALLEY MEDICAL CENTER	000000	PHYSICAL- F WHITMAN	50.00
100-681311-000	000000	VALLEY MEDICAL CENTER	000000	PHYSICAL - J HOISINGTON	50.00
**SUB-TOTAL					100.00
100-512410-425	000000	WALMART COMMUNITY	E12194	PLAYDOUGH (PAT TIME SUPPLIES) - LA	8.51
100-631410-000	000000	WALMART COMMUNITY	D12165	WATER FOR MEETINGS	2.97
100-632410-000	000000	WALMART COMMUNITY	D12165	COFFEE FOR GENERAL USE/MEETINGS	27.00
100-661410-000	000000	WALMART COMMUNITY	D12165	AIR FRESHENER	3.16
100-664411-000	000000	WALMART COMMUNITY	E12131	BATTERIES FOR SECURITY SYSTEM	42.31
**SUB-TOTAL					83.95
100-661410-000	000000	WALTER E. NELSON	M12227	STA-BRITE STAINLESS STEEL CLEANER	191.54
**SUB-TOTAL					191.54
100-515421-000	000000	WELLS FARGO BANK	H12212	COMPUTER COMPONENTS	352.92
243-515413-000	000000	WELLS FARGO BANK	H12208	(6) 4GB MEMORY	155.94
271-621380-000	000000	WELLS FARGO BANK	D12125	KAMIAH WS-SB110a LUNCHES	84.00
**SUB-TOTAL					592.86
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T12128	WINDSHIELD - #11	580.95
**SUB-TOTAL					580.95
***GRAND TOTAL					423,952.46