

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-622410-000	000000	AMAZON	H-1269	LAPTOP SCREEN	59.99
100-665410-000	000000	AMAZON	M-1250	INPULSE SPRINKLERS- REPLACE BROKI	145.92
271-621410-000	000000	AMAZON	E-1263	PROFESSIONAL LEARNING BOOKS/ASSI	87.21
**SUB-TOTAL					293.12
100-664312-000	000000	AMERIGAS-LEWISTON	M-1240	GAS LEAK REPAIRS	186.00
100-664412-000	000000	AMERIGAS-LEWISTON	M-1240	PARTS & FITTINGS - GAS LEAK REPAIR	279.00
**SUB-TOTAL					465.00
100-664412-000	000000	ASE MANUFACTURING	M-1241	ROOM SIGNS: #300 & #217 (VANDALIS	106.21
**SUB-TOTAL					106.21
100-623323-000	000000	AT&T	000000	H.S. INTERNET SVC	569.35
**SUB-TOTAL					569.35
100-661330-000	000000	AVISTA UTILITIES	000000	MAY ELEC- TRACK LTS	213.12
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- E.S.	2,906.96
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- STORAGE/TECH	136.53
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- TRACK	562.11
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- TRACK PUMP	8.26
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- DO/PRE	563.85
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- AG SHOP	122.65
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- BIA BLDG	10.10
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- MS/HS/GYM	4,588.23
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- CABINET SHOP	134.20
100-681319-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- BUS SHOP	259.95
**SUB-TOTAL					9,505.96
100-665410-000	000000	BIG R STORES	M-1228	GASKETS-IRRIGATION HOSE REPAIR PA	11.88
**SUB-TOTAL					11.88
100-665410-000	000000	BLUE MOUNTAIN AGRI-SUPPORT	M-1265	LAWN VAC FUEL CAP & GAUGE	51.65
**SUB-TOTAL					51.65
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS	109.55
**SUB-TOTAL					109.55
284-621312-000	000000	MARION BETSY BOUNDS	H-1310	EVALUATION SVCS JAN-MAR 2012	2,500.00
**SUB-TOTAL					2,500.00
100-632333-000	000000	CenturyLink	000000	FAX LINE- D.O.	48.75
100-632333-000	000000	CenturyLink	000000	PHONE LINES- DO/PRE	143.51
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	196.41
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	490.18
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	298.53
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS BARN	46.50
**SUB-TOTAL					1,223.88
100-623323-000	000000	CenturyLink	000000	INTERNET SVC- E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	5/15-6/08 O.T. SVCS.	4,441.25
**SUB-TOTAL					4,441.25
100-682410-000	000000	CHEVRON & TEXACO CARD SERVICES	000000	FUEL- 41.192 GALS-ST TRACK-BOISE	162.13
**SUB-TOTAL					162.13
100-641410-000	000000	COSTCO	E-1233	CAMERA	111.24
230-512410-000	000000	COSTCO	E-1294	BOOK CELEBRATION NIGHT: COOKIES,I	43.17
251-515410-000	000000	COSTCO	D-1234	SES TUTORING SNACKS & CRACKERS	39.75
**SUB-TOTAL					194.16
100-515410-000	000000	CIMC/CAREER TECH	H-1237	4-YR AG STUDENT COMPUTER TESTS	72.00
**SUB-TOTAL					72.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (4896.26)	1,110.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (9780.34)	2,824.00
**SUB-TOTAL					3,934.00
100-663415-000	000000	FLOWMARK / HIGH TECH COMPANIES	M-1249	AIR SYSTEM FILTERS	141.42
**SUB-TOTAL					141.42
100-512410-100	000000	FOLLETT LIBRARY RESOURCES	E-1134	SFA BOOKS	248.79
100-622410-100	000000	FOLLETT LIBRARY RESOURCES	E-1061	BOOKS - MISC TITLES	23.19
100-622412-000	000000	FOLLETT LIBRARY RESOURCES	H-1083	BOOKS: MISC TITLES	157.16
**SUB-TOTAL					429.14
290-710411-000	000000	FOOD SERVICES OF AMERICA	F-1186	FOOD - MAY	1,353.86
291-710411-000	000000	FOOD SERVICES OF AMERICA	F-1185	FFVP FOOD - MAY	1,910.36
**SUB-TOTAL					3,264.22
100-616300-000	000000	CHRISTIE L. FREDERICKSEN	000000	APRIL P.T. SVCS.	647.50
100-616300-000	000000	CHRISTIE L. FREDERICKSEN	000000	MAY P.T. SVCS.	577.50
**SUB-TOTAL					1,225.00
100-665410-000	000000	FUCH'S FLOWER &	M-1316	BARK - FRONT OF E.S.	142.50

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
278-515410-000	000000	FUCH'S FLOWER &	D-1239	MULCH/BARK- COMMUNITY PROJECT	142.50
278-515410-000	000000	FUCH'S FLOWER &	D-1239	MULCH/BARK- COMMUNITY PROJECT	142.50
**SUB-TOTAL					427.50
100-663310-000	000000	GEM ELECTRIC, INC	M-1009	REPAIR LIGHTING CIRCUIT 3-WAY SWI	71.00
100-663310-000	000000	GEM ELECTRIC, INC	M-1218	REPAIR BUS BARN LIGHTS	96.00
100-664312-000	000000	GEM ELECTRIC, INC	M12717	REPAIR HOT WATER HTR & LIGHT SWIT	334.50
100-664312-000	000000	GEM ELECTRIC, INC	M-1201	REPAIR MIXER CORD- HS KITCHEN	30.00
100-665310-000	000000	GEM ELECTRIC, INC	M-1229	REPAIR CONTROL PANEL- FB FLD IRRIG	60.00
**SUB-TOTAL					591.50
238-515410-000	000000	GOPHER Sport	H-1210	PEG-BOARD CLIMBER, REACTION BALL	403.19
**SUB-TOTAL					403.19
100-665310-000	000000	GREENLEAF LANDSCAPE	M12835	MONTHLY GROUNDS MAINTENANCE	1,976.66
**SUB-TOTAL					1,976.66
100-664311-000	000000	GUARDIAN - PLUMBING, HEATING	M-1198	REPAIR/REFILL FREON- RM 119	192.50
**SUB-TOTAL					192.50
271-621310-000	000000	PATRICIA GUGLIELMINO	D12566	TRAVEL EXPENSES - CAPACITY BUILDEI	1,406.78
**SUB-TOTAL					1,406.78
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 4/11-5/8	126.00
100-663412-000	000000	HAHN RENTAL CENTER, INC	000000	LATCH FOR HANDICAP TOILET	23.75
**SUB-TOTAL					149.75
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T-1267	USED STOP ARM #8	23.67
**SUB-TOTAL					23.67
100-622412-000	000000	HASTINGS ENTERTAINMENT, INC	H-1082	LIBRARY BOOKS: MISC TITLES	190.86
**SUB-TOTAL					190.86
100-665410-000	000000	HOME DEPOT CREDIT SERVICES	M-1231	IRRIGATION PARTS	152.03
**SUB-TOTAL					152.03
251-512310-000	000000	IDAHO DEPARTMENT OF EDUCATION	D-1307	FINGERPRINTING-SES TUTOR-BLYLEVEI	40.00
**SUB-TOTAL					40.00
100-664411-000	000000	IDAHO DIVISON OF BLDG SAFETY	M-1293	ANNUAL ELEVATOR CERT FEE	100.00
**SUB-TOTAL					100.00
100-681310-000	000000	INLAND AUTO GLASS, INC.	T-1215	INSTALL WINDSHIELD #9	150.00
**SUB-TOTAL					150.00
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	41.00
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)	2.99
**SUB-TOTAL					73.99
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D12687	GRANT WRITING SVCS JAN 2012-DEC 20	400.00
**SUB-TOTAL					400.00
100-661410-000	000000	KCDA PURCHASING COOPERATIVE	M-1264	CAN LINERS	180.90
278-515410-000	000000	KCDA PURCHASING COOPERATIVE	H-1275	GEAR UP 2: ACTIVITY 4 & 5 SUPPLIES	758.51
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F-1245	SUMMER PROGRAM- NONFOOD ITEMS	145.57
290-710411-000	000000	KCDA PURCHASING COOPERATIVE	F-1245	SUMMER PROGRAM - KETCHUP PACKET	20.00
**SUB-TOTAL					1,104.98
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- AG BLDG	121.81
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	21.60
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- E.S.	1,272.50
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ATH FLD	409.48
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- STORAGE/TECH	173.34
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- DO/PRE	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ART & PE BLDG	853.90
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					3,398.63
100-632333-000	000000	LAPWAI POSTMASTER	000000	ANNUAL BOX FEES	156.00
**SUB-TOTAL					156.00
231-515310-000	000000	LAPWAI SCHOOL DISTRICT #341	D-1252	FIELD TRIP TRANSPORTATION	757.17
267-515300-000	000000	LAPWAI SCHOOL DISTRICT #341	D-1252	FIELD TRIP TRANSPORTATION	267.75
269-515300-000	000000	LAPWAI SCHOOL DISTRICT #341	D-1252	FIELD TRIP TRANSPORTATION	1,882.35
278-515380-000	000000	LAPWAI SCHOOL DISTRICT #341	D-1252	FIELD TRIP TRANSPORTATION	461.07
278-515410-000	000000	LAPWAI SCHOOL DISTRICT #341	H-1321	CAMPUS/LEADERSHIP CONF-ACT #9	3,100.00
**SUB-TOTAL					6,468.34
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS	80.50
100-515322-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS	36.75
100-515323-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS	36.75
251-512310-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E-1299	PLAYDAY PARENT'S LUNCHESES	341.25
251-621311-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E12369	PARENT'S INVOLVEMENT LUNCH PASSE	94.50
**SUB-TOTAL					589.75

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
244-611410-000	000000	LAPWAI STUDENT BODY	H-1236	HUCKLEBERRY PIE SUPPLIES	250.00
**SUB-TOTAL					250.00
100-621310-000	000000	CINDY LAELLA	000000	CREDIT REIMB: MTI FOLLOW-UP	92.00
**SUB-TOTAL					92.00
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	CLASSIFIEDS- 5 BIOLOGY TEACHER	462.14
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	CLASSIFIEDS- ENG TEACHER	596.32
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	TEACHER APPRECIATION	67.50
**SUB-TOTAL					1,125.96
100-665410-000	000000	THE MCGREGOR COMPANY	M-1180	ROUND-UP	52.88
**SUB-TOTAL					52.88
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	136.96
**SUB-TOTAL					136.96
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F-1189	MILK - MAY	2,341.24
**SUB-TOTAL					2,341.24
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M-1238	REPAIR WALK-IN COOLER (HS)	109.00
**SUB-TOTAL					109.00
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG & ALC SCREEN- A WHITE	95.00
**SUB-TOTAL					95.00
231-515410-000	000000	MOCCASIN FLATS TRADING POST	H-1225	NATIVE ARTS SUPPLIES	279.70
**SUB-TOTAL					279.70
100-631310-000	000000	MOSCOW SCHOOL DISTRICT 281	D-1018	MEALS- ISBA SPRING CONF @ LEWISTO	30.00
100-632310-000	000000	MOSCOW SCHOOL DISTRICT 281	D-1018	MEALS- ISBA SPRING CONF @ LEWISTO	20.00
**SUB-TOTAL					50.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- DO/PRE	129.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- E.S.	731.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- JONES	43.00
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					989.00
243-515412-000	000000	NORCO, INC	H-1087	CYLINDER RENTAL	45.24
**SUB-TOTAL					45.24
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	MAY EDUCATIONAL SVCS	4,065.60
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	JUNE EDUCATIONAL SVCS	554.40
**SUB-TOTAL					4,620.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F-1188	FOOD - MAY	2,548.39
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F-1188	COMMODITIES - MAY	219.89
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F-1187	COMMODITIES - SUMMER FOOD PROGR	550.43
**SUB-TOTAL					3,318.71
230-512410-000	000000	NORTHWEST ENGRAVING SERVICE	E-1266	SCIENCE FAIR RIBBONS	47.00
**SUB-TOTAL					47.00
100-515410-330	000000	OMNITRON ELECTRONICS, INC	H-1117	CARBOT ROBOT KITS, SOLDERING IRON	118.65
**SUB-TOTAL					118.65
100-512410-130	000000	ORIENTAL TRADING COMPANY	H-1205	MISC SUPPLIES-PENS, BALLS, PUZZLES	199.92
100-522410-429	000000	ORIENTAL TRADING COMPANY	E-1204	LEIS, GLITTER, BUBBLES, RUBBER DUCK	54.49
**SUB-TOTAL					254.41
100-632333-000	000000	PAETEC	000000	PHONE CALLS- DO	40.33
100-632333-000	000000	PAETEC	000000	PHONE CALLS- C HOISINGTON	5.61
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	5.75
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	94.49
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	21.53
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANS	10.84
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	1.81
290-710310-000	000000	PAETEC	000000	PHONE CALLS- FOOD SVC	2.12
**SUB-TOTAL					182.48
100-663310-000	000000	PALMER ROOFING COMPANY	M-1289	REPAIR ROOF - BUS BARN	4,450.00
100-663315-000	000000	PALMER ROOFING COMPANY	M-1289	REPAIR ROOF - DO/PRE	195.00
**SUB-TOTAL					4,645.00
230-512410-000	000000	JOSIAH PINKHAM	E-1296	PIZZA FOR CULTURAL NIGHT 6/05/12	64.00
**SUB-TOTAL					64.00
100-632410-000	000000	PITNEY BOWES	D-1309	FLUORESCENT RED INK CARTRIDGE	65.44
**SUB-TOTAL					65.44
269-632380-000	000000	PIZZA HUT	H-1227	PIZZA - 11th GRADE SAT TESTING	104.00
**SUB-TOTAL					104.00
278-515410-000	000000	PIZZA PERFECTION	E-1221	PIZZAS - COMMUNITY SVC PROJECT, AC	63.96
**SUB-TOTAL					63.96

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
278-515410-000 **SUB-TOTAL	000000	PLANTS OF THE WILD	D-1220	MISC PLANTS-COMMUNITY PROJ- ACT #	160.00 160.00
230-512410-000 **SUB-TOTAL	000000	PURCHASE ADVANTAGE CARD	E-1274	PARENT SCIENCE NIGHT- SNACKS/WAT	260.56 260.56
100-616300-000 **SUB-TOTAL	000000	LORI RAVET	000000	MLG- TRANSITION COMPLIANCE WS	29.12 29.12
100-512410-140 **SUB-TOTAL	000000	REALLY GOOD STUFF, INC	H-1212	POCKET CHART, POSTERS, TIMER, CLO	84.21 84.21
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	51.35
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	604.86
290-710310-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE	3.60
**SUB-TOTAL					659.81
100-512322-000	000000	RICOH USA, INC.	000000	COPIES- E.S.	292.98
100-512322-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- ES	398.50
100-515321-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- HS	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIES- H.S.	287.56
100-632322-000	000000	RICOH USA, INC.	008887	CANNON IR-5070 COPIER	259.29
100-632322-000	000000	RICOH USA, INC.	008887	CANNON IR-5070 COPIER	259.29
100-632322-000	000000	RICOH USA, INC.	000000	COPIES- DO/PRE	62.78
100-632322-000	000000	RICOH USA, INC.	000000	COPIES- DO/PRE	60.57
**SUB-TOTAL					2,019.47
100-515321-000	000000	RICOH USA, INC	006857	COPIES- MS (HS LIBRARY)	32.24
100-681426-000	000000	RICOH USA, INC	000000	COPIES- BUS SHOP	36.27
**SUB-TOTAL					68.51
100-616410-000 **SUB-TOTAL	000000	RIVERSIDE PUBLISHING COMPANY	E-1230	SIB-R RESPONSE BOOKLETS	102.00 102.00
100-616300-000 **SUB-TOTAL	000000	ST. JOSEPH REGIONAL MED CENTER	000000	MAY SPEECH SVCS	5,171.94 5,171.94
100-512410-419 **SUB-TOTAL	000000	SCHOLASTIC, INC.	E-1077	READING/MATH SUPPLEMENTAL ACTIIV	9.59 9.59
100-512410-140 **SUB-TOTAL	000000	SCHOOL SPECIALTY INC	H-1213	PENCILS,SHARPENERS,SENTENCE STR	33.05 33.05
100-665410-000 **SUB-TOTAL	000000	SHERWIN-WILLIAMS CO.	M-1253	PAINT- LINE FB FLD FOR SPRING TRAI	101.55 101.55
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	6/04-6/06 PSR SVCS	630.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	5/29-5/31 PSR SVCS	420.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	5/21-5/25 PSR SVCS	840.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	5/14-5/17 PSR SVCS	780.00
**SUB-TOTAL					2,670.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/07-5/11	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/28-6/01	1,440.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/14-5/18	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 6/04-6/08	1,704.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/21-5/25	1,800.00
**SUB-TOTAL					8,544.00
238-512410-000 **SUB-TOTAL	000000	SPORTIME	E-1262	HEALTHY ISAT INCENTIVES: BASKETBAI	257.33 257.33
100-515418-000	000000	STAPLES CREDIT PLAN	H-1258	ISAT AWARD: KINDLE FIRE	199.00
100-641410-000	000000	STAPLES CREDIT PLAN	E-1196	BUSINESS CARDS	65.98
100-641411-000	000000	STAPLES CREDIT PLAN	H-1217	COPY PAPER - 10 CASES	235.90
100-681426-000	000000	STAPLES CREDIT PLAN	T-1207	REWARD 7314255424319933	10.03CR
100-681426-000	000000	STAPLES CREDIT PLAN	T-1207	HP 75 BLACK PRINTER CARTRIDGE	13.99
244-611410-000	000000	STAPLES CREDIT PLAN	H-1214	REPORT COVERS, USB DRIVES, 3-HOLE	149.45
267-632410-000	000000	STAPLES CREDIT PLAN	H-1206	MISC PRINTER CARTRIDES	537.96
273-512410-000	000000	STAPLES CREDIT PLAN	D-1261	SUMMER SCHOOL SUPPLIES	101.10
277-663410-000	000000	STAPLES CREDIT PLAN	D-1203	3 BLACK WALL FILES FOR EMER RESPO	29.97
277-663410-000	000000	STAPLES CREDIT PLAN	D-1203	REWARD COUPON #7314228028224585	29.97CR
**SUB-TOTAL					1,293.35
100-664311-000 **SUB-TOTAL	000000	SWATCO	M12837	JUNE ES BOILER WATER ANALYSIS	88.00 88.00
100-681380-000 **SUB-TOTAL	000000	DAN SWEARINGEN	000000	PERDIEM/MLG- TECH WS- NAMPA	370.25 370.25
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F-1192	FOOD - MAY	1,847.26
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F-1192	NONFOOD - MAY	252.77
**SUB-TOTAL					2,100.03
100-681425-000 **SUB-TOTAL	000000	THIESSEN OIL CO.	T-1172	DIESEL EXHAUST FLUID #11	98.40 98.40

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
231-515410-000	000000	VALLEY FOODS			
278-515410-000	000000	VALLEY FOODS	H-1224	NATIVE ARTS SUPPLIES	52.56
284-621410-000	000000	VALLEY FOODS	H-1222	GUP 2 COMMUNITY SVC PROJ-COOKIES	19.59
**SUB-TOTAL			H12613	SNACKS- AFTER SCHOOL DROPOUT PR	92.32
					164.47
100-515411-000	000000	VALLEY GAS			
100-663410-000	000000	VALLEY GAS	000000	FUEL- DRIVERS ED 69.596 GALS	273.65
100-663410-000	000000	VALLEY GAS	000000	FUEL-CHEVY PU 14.989 GALS	58.94
100-663410-000	000000	VALLEY GAS	000000	FUEL-NISSAN PU 12.115 GALS	47.64
100-681420-000	000000	VALLEY GAS	000000	FUEL-SUBARU 2.9 GALS	11.40
**SUB-TOTAL			000000	DIESEL 871.554 GALS	3,423.47
					3,815.10
100-664412-000	000000	W.W. GRAINGER, INC.			
**SUB-TOTAL			M-1179	2 WIRE CAGES FOR FIRE ALARM	74.20
					74.20
100-515409-000	000000	WALMART COMMUNITY			
230-512410-000	000000	WALMART COMMUNITY	H-1273	PLASTIC LACE, BEAD KIT (ACTIVITY D	19.29
269-515410-000	000000	WALMART COMMUNITY	E-1276	BALLOONS- PLAYDAY ITEMS	20.69
269-632410-000	000000	WALMART COMMUNITY	H-1281	YR END ACTIVITY: FOOD (HAMBURGER:	149.88
269-632410-000	000000	WALMART COMMUNITY	H12983	FRI/SAT/AFTERSCHOOL SUPPLIES	172.51
273-512410-000	000000	WALMART COMMUNITY	H12983	FRI/SAT/AFTERSCHOOL SUPPLIES	124.09
**SUB-TOTAL			D-1271	ENRICHMENT SUPPLIES- CORN CHIPS,S	32.67
					519.13
100-512440-000	000000	WELLS FARGO BANK			
100-631410-000	000000	WELLS FARGO BANK	E-1113	BOOKS: THE HOPI	106.25
100-663410-000	000000	WELLS FARGO BANK	D-1202	RETIREMENT BLANKET- DAN WILSON (4	263.95
230-512410-000	000000	WELLS FARGO BANK	M-1219	EMERSON 6795 COOLER MOTOR	130.01
231-515410-000	000000	WELLS FARGO BANK	E-1232	BOOKS (2 FOR EA K STUDENT)	2,386.78
231-515410-000	000000	WELLS FARGO BANK	H-1226	NATIVE AMERICAN ARTS SUPPLIES	291.46
238-515410-000	000000	WELLS FARGO BANK	H-1257	MISC SUPPLIES- N.A. ARTS	148.86
278-515410-000	000000	WELLS FARGO BANK	H-1243	INSANITY WORKOUT 60-DAY VIDEO PRC	72.69
**SUB-TOTAL			H-1256	GEAR-UP 2 FIELD TRIP STUDENT LUNCH	138.03
					3,538.03
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES			
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T-1216	WINDSHIELD #9	655.08
**SUB-TOTAL			T-1251	ELECTRIC DOOR SWITCHES - #9	116.03
					771.11
231-515410-000	000000	DWIGHT WILLIAMS			
**SUB-TOTAL			H-1223	8 TUKUS (ROOT DIGGING TOOL)	360.00
					360.00
***GRAND TOTAL					99,559.89