

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|--------------------------------|--------|------------------------------------|-----------|
| 100-664412-000 | 000000 | ALAN WHITE | M12862 | REIMB COST OF KEY - TIM'S CABINET | 10.00 |
| **SUB-TOTAL | | | | | 10.00 |
| 100-623410-000 | 000000 | AMAZON | E12850 | PROJECTOR BULB - BALDWIN | 97.44 |
| 284-611410-000 | 000000 | AMAZON | H12853 | BOOKS: THE KIDS LEFT BEHIND-CATCH | 135.66 |
| **SUB-TOTAL | | | | | 233.10 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE-H.S. 650 GALS | 1,429.35 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- E.S. 700 GALS | 1,539.30 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- H.S. 750 GALS | 1,649.25 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- E.S. 400 GALS | 879.60 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- BUS BARN 89.3 GALS | 196.37 |
| **SUB-TOTAL | | | | | 5,693.87 |
| 100-661410-000 | 000000 | AmSan | M12815 | BRAVO FLOOR STRIPPER | 77.90 |
| **SUB-TOTAL | | | | | 77.90 |
| 290-710310-000 | 000000 | ANN MUNSTERMANN-WEBER | 000000 | MILEAGE- SUMMER FOODS TRAINING | 14.26 |
| **SUB-TOTAL | | | | | 14.26 |
| 100-623323-000 | 000000 | AT&T | 000000 | H.S. INTERNET SVC | 569.35 |
| **SUB-TOTAL | | | | | 569.35 |
| 100-512419-000 | 000000 | ATLAS PEN AND PENCIL CORP | E12842 | PAW PRIDE PENCILS - PBIS INCENTIVE | 50.94 |
| **SUB-TOTAL | | | | | 50.94 |
| 100-681425-000 | 000000 | AUTO PAINT AND PARTS | T12773 | DIGITAL CLOCKS FOR BUSES | 50.80 |
| **SUB-TOTAL | | | | | 50.80 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- TRACK LTS | 17.27 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- E.S. | 3,037.08 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- STORAGE/TECH | 281.50 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- TRACK | 458.67 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- TRACK PUMP | 8.17 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- DO/PRE | 1,250.69 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- AG BLDG | 130.42 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- BIA BLDG | 10.10 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- HS/MS/GYM | 8,997.14 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- CABINET SHOP | 380.62 |
| 100-681319-000 | 000000 | AVISTA UTILITIES | 000000 | JAN ELEC- BUS SHOP | 609.34 |
| **SUB-TOTAL | | | | | 15,181.00 |
| 278-621310-000 | 000000 | RANDALL BENNETT | H12840 | PERDIEM- BOISE - GEAR UP 2 SPRING | 49.50 |
| **SUB-TOTAL | | | | | 49.50 |
| 243-515412-000 | 000000 | BIG R STORES | H12878 | 6 4X6 TRAILER MATS | 239.94 |
| **SUB-TOTAL | | | | | 239.94 |
| 100-681410-000 | 000000 | BLUE RIBBON LINEN SUPPLY, INC. | 000000 | TECH UNIFORMS | 91.77 |
| **SUB-TOTAL | | | | | 91.77 |
| 100-632380-000 | 000000 | CARMAJEAN MCLAUGHLIN | 000000 | MILEAGE | 224.77 |
| **SUB-TOTAL | | | | | 224.77 |
| 100-632333-000 | 000000 | CenturyLink | 000000 | FAX LINE- D.O. | 48.80 |
| 100-632333-000 | 000000 | CenturyLink | 000000 | PHONE LINES- DO/PRE | 143.65 |
| 100-641323-000 | 000000 | CenturyLink | 000000 | PHONE LINES- H.S. | 490.50 |
| 100-641323-000 | 000000 | CenturyLink | 000000 | FAX LINES- H.S. | 196.55 |
| 100-641323-000 | 000000 | CenturyLink | 000000 | PHONE LINES- E.S. | 298.80 |
| 100-681319-000 | 000000 | CenturyLink | 000000 | PHONE LINE- BUS SHOP | 46.55 |
| **SUB-TOTAL | | | | | 1,224.85 |
| 100-623323-000 | 000000 | CenturyLink | 000000 | INTERNET SVC- E.S. | 450.00 |
| **SUB-TOTAL | | | | | 450.00 |
| 100-682410-000 | 000000 | CHEVRON & TEXACO CARD SERVICES | 000000 | FUEL- BPA TRIP | 213.55 |
| **SUB-TOTAL | | | | | 213.55 |
| 100-616300-000 | 000000 | CHRISTIE L. FREDERICKSEN | 000000 | FEB P.T. SVCS | 1,032.50 |
| **SUB-TOTAL | | | | | 1,032.50 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | WATER/SEWER- ATH FLD | 282.06 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | W/S/G- AG BLDG | 106.17 |
| 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- 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- NEW GYM | 177.04 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- JONES | 26.00 |
| 100-681319-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- BUS BARN | 481.00 |
| **SUB-TOTAL | | | | | 2,557.11 |
| 100-661410-000 | 000000 | COSTCO | M12813 | 2 FLASHLIGHTS W/ 3 BATTERIES | 33.28 |
| 244-611410-000 | 000000 | COSTCO | H12849 | SNACKS- READING INCENTIVES | 135.73 |
| 251-632410-000 | 000000 | COSTCO | D12855 | JUICE,MUFFINS- ED SUMMIT MTG | 14.25 |
| 271-621410-000 | 000000 | COSTCO | D12887 | DIST LEADERSHIP TEAM MTG SNACKS | 59.24 |
| **SUB-TOTAL | | | | | 242.50 |
| 100-661410-000 | 000000 | CP PRODUCTS, INC. | M12811 | SCRUBBER, PADS, BRUSHES, GUARDS | 788.97 |

(AP MO-YR: 03-2012-03-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|--------------------------------|--------|------------------------------------|----------|
| **SUB-TOTAL | | | | | 788.97 |
| 100-521311-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS | 000000 | MEDICAID MATCH (5072.07) | 1,502.00 |
| **SUB-TOTAL | | | | | 1,502.00 |
| 238-515410-000 | 000000 | LISA D. ELLIOTT | H12834 | CATERING SVCS-HEALTHY DINNER-SR (| 150.00 |
| **SUB-TOTAL | | | | | 150.00 |
| 100-664412-000 | 000000 | FERGUSON ENTERPRISES, INC | M12792 | VANDALISM- FAUCET PARTS - NEW GYM | 52.86 |
| **SUB-TOTAL | | | | | 52.86 |
| 290-710411-000 | 000000 | FOOD SERVICES OF AMERICA | F12756 | FEB FOOD | 472.65 |
| 291-710410-000 | 000000 | FOOD SERVICES OF AMERICA | F12757 | FEB NON-FOOD | 54.44 |
| 291-710411-000 | 000000 | FOOD SERVICES OF AMERICA | F12757 | FEB FOOD | 1,547.48 |
| **SUB-TOTAL | | | | | 2,074.57 |
| 100-664311-000 | 000000 | GEM ELECTRIC, INC | M12732 | REPAIR LIGHTS- ES KITCHEN | 714.00 |
| 100-664412-000 | 000000 | GEM ELECTRIC, INC | M12764 | REPAIR LTS-DISHWASHER AREA/CK FIR | 303.00 |
| **SUB-TOTAL | | | | | 1,017.00 |
| 100-664311-000 | 000000 | GEORGE'S LOCK & KEY SERVICE | M12820 | VANDALISM- REPAIR DOOR CYLINDER | 190.90 |
| 100-664312-000 | 000000 | GEORGE'S LOCK & KEY SERVICE | M12868 | REPAIR/REPLACE LOCK CYL | 65.00 |
| 100-664412-000 | 000000 | GEORGE'S LOCK & KEY SERVICE | M12863 | DUPLICATE KEYS - TIM'S CABINET | 5.64 |
| **SUB-TOTAL | | | | | 261.54 |
| 100-682410-000 | 000000 | GEORGIE KERBY | H12900 | REIMB BUS DIESEL - BPA TRIP | 83.61 |
| **SUB-TOTAL | | | | | 83.61 |
| 100-623310-000 | 000000 | GRAYBAR ELECTRIC COMPANY INC. | H12738 | FIBEROPTIC SCRIBE SAPPHIRE | 70.57 |
| **SUB-TOTAL | | | | | 70.57 |
| 100-665310-000 | 000000 | GREENLEAF LANDSCAPE | M12835 | FEB GROUNDS MAINTENANCE | 1,976.66 |
| **SUB-TOTAL | | | | | 1,976.66 |
| 271-621310-000 | 000000 | PATRICIA GUGLIELMINO | D12566 | TRAVEL EXPENSES - CAPACITY BUILDEI | 678.43 |
| 271-621310-000 | 000000 | PATRICIA GUGLIELMINO | D12566 | TRAVEL EXPENSES - CAPACITY BUILDEI | 667.93 |
| **SUB-TOTAL | | | | | 1,346.36 |
| 100-663312-000 | 000000 | HAHN RENTAL CENTER, INC | 008550 | HANDICAP TOILET 1/18 - 2/14 | 126.00 |
| **SUB-TOTAL | | | | | 126.00 |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC. | T12767 | DOOR CLIP #3 | 1.02 |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC. | T12767 | LEFT TURN SIGNAL LIGHT #10 | 24.61 |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC. | T12859 | TIE ROD ENDS, DASH BOARD CLUSTER- | 504.27 |
| **SUB-TOTAL | | | | | 529.90 |
| 100-664411-000 | 000000 | HD SUPPLY FACILITIES | M12784 | CEILING TILE PAINT | 31.92 |
| **SUB-TOTAL | | | | | 31.92 |
| 100-632390-000 | 000000 | IDAHO DEPARTMENT OF EDUCATION | D12559 | BACKGROUND CHECKS- NP LANG & NM | 40.00 |
| **SUB-TOTAL | | | | | 40.00 |
| 100-521310-000 | 000000 | IDAHO STATE BILLING SVCS, INC. | 000000 | ADMIN FEE (138.58) | 9.73 |
| 100-521310-000 | 000000 | IDAHO STATE BILLING SVCS, INC. | 000000 | ADMIN FEE (391.77) | 27.51 |
| 100-521310-000 | 000000 | IDAHO STATE BILLING SVCS, INC. | 000000 | ADMIN FEE (1864.04) | 130.91 |
| **SUB-TOTAL | | | | | 168.15 |
| 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. | 258.85 |
| 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. | 374.63 |
| 100-632322-000 | 000000 | IKON FINANCIAL SERVICES | 000000 | COPIES- DO/PRE | 52.97 |
| 100-632322-000 | 000000 | IKON FINANCIAL SERVICES | 008887 | CANNON IR-5070 COPIER | 259.29 |
| **SUB-TOTAL | | | | | 1,742.74 |
| 100-515321-000 | 000000 | IKON OFFICE SOLUTIONS | 006857 | COPIES- M.S. (HS LIBRARY) | 47.78 |
| 100-681426-000 | 000000 | IKON OFFICE SOLUTIONS | 000000 | COPIES- BUS SHOP | 10.14 |
| **SUB-TOTAL | | | | | 57.92 |
| 100-663330-000 | 000000 | INLAND CELLULAR TELEPHONE CO. | 005482 | CELL PHONE 790-1732 (AW) | 24.52 |
| 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) | 5.34 |
| **SUB-TOTAL | | | | | 59.86 |
| 100-512410-000 | 000000 | INTEGRATIONS - ABILITATIONS | E12797 | PENCIL FIDGETS,CHEW EASE PENCIL TI | 52.55 |
| **SUB-TOTAL | | | | | 52.55 |
| 100-616300-000 | 000000 | JACLYN CHAVEZ, OTR/L | 000000 | 2/13 - 3/08 OT SVCS | 6,205.00 |
| **SUB-TOTAL | | | | | 6,205.00 |
| 267-515300-000 | 000000 | JIM MCCORMACK | H12289 | NEZ PERCE LANG - MILEAGE STIPEND | 150.00 |
| **SUB-TOTAL | | | | | 150.00 |
| 100-512410-000 | 000000 | K-MART | E12871 | VCR/DVD | 89.99 |
| **SUB-TOTAL | | | | | 89.99 |
| 100-632310-000 | 000000 | KAMIAH GRANTS & ASSOCIATES | D12687 | GRANT WRITING SVCS -MARCH 2012 | 400.00 |
| **SUB-TOTAL | | | | | 400.00 |

(AP MO-YR: 03-2012-03-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|--------------------------------|--------|------------------------------------|----------|
| 100-512410-000 | 000000 | KCDA PURCHASING COOPERATIVE | E12818 | DISPOSABLE VINYL GLOVES | 10.04 |
| 100-515410-350 | 000000 | KCDA PURCHASING COOPERATIVE | H12896 | PLASTIC STOREAGE | 76.05 |
| 100-661410-000 | 000000 | KCDA PURCHASING COOPERATIVE | M12864 | PAPER TOWEL DISPENSERS | 201.96 |
| 290-710410-000 | 000000 | KCDA PURCHASING COOPERATIVE | F12870 | TRAYS,SPOONS,APRON, ETC | 96.74 |
| 290-710411-000 | 000000 | KCDA PURCHASING COOPERATIVE | F12870 | KETCHUP PACKETS | 59.28 |
| **SUB-TOTAL | | | | | 444.07 |
| 243-515382-000 | 000000 | LAPWAI SCHOOL DISTRICT #341 | D12851 | BUS TRANSPORTATION- EQUINE CENTE | 261.03 |
| **SUB-TOTAL | | | | | 261.03 |
| 100-512321-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | 000000 | LUNCH MONITORS - E.S. | 49.00 |
| 100-515322-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | 000000 | LUNCH MONITORS- H.S. | 66.50 |
| 100-515323-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | 000000 | LUNCH MONITORS- M.S. | 66.50 |
| 251-621311-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | E12369 | PARENT'S INVOLVEMENT LUNCH PASSE | 63.00 |
| 269-632380-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | H12832 | 2/08/12 IND PARENT MTG MEALS | 17.50 |
| **SUB-TOTAL | | | | | 262.50 |
| 284-515310-000 | 000000 | LEWIS CLARK STATE COLLEGE | H12852 | 4 DOMESTIC APP FEES | 140.00 |
| **SUB-TOTAL | | | | | 140.00 |
| 100-632390-000 | 000000 | LEWISTON MORNING TRIBUNE | 000000 | CLASSIFIEDS- PRINCIPAL & SPED PARA | 1,006.68 |
| **SUB-TOTAL | | | | | 1,006.68 |
| 100-664411-000 | 000000 | LIGHTWORLD LLC | M12883 | EMERGENCY LIGHT BATTERIES | 46.36 |
| 100-664412-000 | 000000 | LIGHTWORLD LLC | M12883 | EMERGENCY LIGHT BATTERIES | 46.36 |
| **SUB-TOTAL | | | | | 92.72 |
| 100-632333-000 | 000000 | PAETEC | 000000 | PHONE CALLS- D.O. | 52.45 |
| 100-632333-000 | 000000 | PAETEC | 000000 | PHONE CALLS- C HOISINGTON | 16.45 |
| 100-641323-000 | 000000 | PAETEC | 000000 | PHONE CALLS- ATHLETICS | 7.26 |
| 100-641323-000 | 000000 | PAETEC | 000000 | PHONE CALLS- SCH ADMIN | 68.91 |
| 100-663310-000 | 000000 | PAETEC | 000000 | PHONE CALLS- MAINTENANCE | 29.12 |
| 100-681319-000 | 000000 | PAETEC | 000000 | PHONE CALLS- TRANS | 3.63 |
| 267-632310-000 | 000000 | PAETEC | 000000 | PHONE CALLS- INDIAN ED | 1.84 |
| 290-710310-000 | 000000 | PAETEC | 000000 | PHONE CALLS- FOOD SVC | 1.63 |
| **SUB-TOTAL | | | | | 181.29 |
| 290-710412-000 | 000000 | MEADOW GOLD DAIRIES, INC. | F12754 | FEB MILK | 2,649.82 |
| **SUB-TOTAL | | | | | 2,649.82 |
| 100-664311-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12830 | REPAIR HEAT PUMP- RM 216 | 350.00 |
| 100-664311-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12824 | REPAIR BOILER - E.S. | 245.00 |
| 100-664312-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12822 | REPAIR CU @ MS- TRIPPING BREAKER | 225.67 |
| 100-664312-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12814 | REPAIR OUTSIDE FAUCET-LEAKING BEF | 598.96 |
| 100-664312-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12866 | RTU REPAIR - GYM/AUDITORIUM | 245.00 |
| 100-664411-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12824 | T-STAT FOR E.S. BOILER | 196.38 |
| **SUB-TOTAL | | | | | 1,861.01 |
| 100-681311-000 | 000000 | MINERT & ASSOCIATES, INC. | 000000 | DRUG SCREEN- K THORNBERRY | 85.00 |
| **SUB-TOTAL | | | | | 85.00 |
| 235-521310-000 | 000000 | MOCCASIN FLATS TRADING POST | H12911 | REIMBURSE FOR MONEY STOLEN | 240.00 |
| **SUB-TOTAL | | | | | 240.00 |
| 100-632410-000 | 000000 | NAEIR MEMBER'S CHOICE | D12856 | ADHESIVE HOOKS, ROLLING STAMP | 91.50 |
| **SUB-TOTAL | | | | | 91.50 |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- JONES | 43.00 |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- DO/PRE | 129.00 |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- E.S. | 731.00 |
| 100-681319-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- BUS BARN | 86.00 |
| **SUB-TOTAL | | | | | 989.00 |
| 243-515412-000 | 000000 | NORCO, INC | 012807 | CYLINDER RENTAL | 22.62 |
| 243-515412-000 | 000000 | NORCO, INC | H12876 | CYLENDER RENTAL | 30.16 |
| 243-515412-000 | 000000 | NORCO, INC | H12876 | 6- CYLENDERS OF GAS FOR WELDING | 281.78 |
| **SUB-TOTAL | | | | | 334.56 |
| 100-521300-000 | 000000 | NORTHWEST CHILDREN'S HOME, INC | 000000 | FEB EDUCATIONAL SVCS | 5,174.40 |
| **SUB-TOTAL | | | | | 5,174.40 |
| 290-710411-000 | 000000 | NORTHWEST DISTRIBUTION SERVICE | F12755 | FEB FOOD | 4,580.23 |
| 290-710413-000 | 000000 | NORTHWEST DISTRIBUTION SERVICE | F12755 | FEB COMMODITIES | 801.15 |
| **SUB-TOTAL | | | | | 5,381.38 |
| 100-623410-000 | 000000 | OREGON EDUCATIONAL TECHNOLOGY | H12843 | WIN 7 PRO LICENSE | 880.40 |
| 100-623411-000 | 000000 | OREGON EDUCATIONAL TECHNOLOGY | H12843 | WIN 7 PRO LICENSE | 880.40 |
| **SUB-TOTAL | | | | | 1,760.80 |
| 100-664311-000 | 000000 | PARAMOUNT PEST CONTROL, INC | 011082 | EVERY OTHER MO. PEST CONTROL & AI | 36.00 |
| 100-664312-000 | 000000 | PARAMOUNT PEST CONTROL, INC | 011082 | EVERY OTHER MO. PEST CONTROL & AI | 36.00 |
| **SUB-TOTAL | | | | | 72.00 |
| 100-512419-000 | 000000 | PIZZA PERFECTION | E12880 | PBIS PIZZA INCENTIVE | 30.99 |
| **SUB-TOTAL | | | | | 30.99 |
| 238-515410-000 | 000000 | PURCHASE ADVANTAGE CARD | H12867 | VEGIE,MEAT/CHEESE & FRUIT TRAYS-PI | 94.96 |
| **SUB-TOTAL | | | | | 94.96 |

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| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
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| 244-611410-000 | 000000 | VALLEY FOODS | H12848 | SANDWICH SUPPLIES- WRITING INCENT | 97.00 |
| 284-621410-000 | 000000 | VALLEY FOODS | H12800 | JUICE - REVIEW GRANT MEETING | 18.10 |
| **SUB-TOTAL | | | | | 115.10 |
| 100-663410-000 | 000000 | VALLEY GAS | 000000 | FUEL- CHEVY PU 17.011 GALS | 55.13 |
| 100-663410-000 | 000000 | VALLEY GAS | 000000 | FUEL- WHITE VAN 33.366 GALS | 108.14 |
| 100-663410-000 | 000000 | VALLEY GAS | 000000 | FUEL- NISSAN PU 24.436 GALS | 79.20 |
| 100-681420-000 | 000000 | VALLEY GAS | 000000 | DIESEL 1043.677 GALS | 3,805.25 |
| **SUB-TOTAL | | | | | 4,047.72 |
| 100-512410-409 | 000000 | WALMART COMMUNITY | E12891 | NOTE CARDS, SHEET PROTECTORS | 23.90 |
| 100-512410-412 | 000000 | WALMART COMMUNITY | E12881 | DIXIE CUPS, FOOD COLORING, CORN ST | 13.62 |
| 100-641410-000 | 000000 | WALMART COMMUNITY | E-871A | PHONE CORD | 6.85 |
| 238-515410-000 | 000000 | WALMART COMMUNITY | H12831 | DOOR PRIZES-SR GRAD NIGHT-EXERCISE | 92.58 |
| 243-515412-000 | 000000 | WALMART COMMUNITY | H12879 | SPRAY PAINT | 97.72 |
| 251-515410-000 | 000000 | WALMART COMMUNITY | D12799 | DIGITAL TIMERS | 31.87 |
| 284-515410-000 | 000000 | WALMART COMMUNITY | H12421 | AFTER SCHOOL SNACKS | 117.14 |
| **SUB-TOTAL | | | | | 383.68 |
| 100-641410-000 | 000000 | WELLS FARGO BANK | E12772 | TOSHIBA PHONE | 61.96 |
| 100-641411-000 | 000000 | WELLS FARGO BANK | E12772 | 2 TOSHIBA PHONES | 123.92 |
| 100-663415-000 | 000000 | WELLS FARGO BANK | M12763 | HEATER ASSEMBLY | 128.12 |
| 232-623410-000 | 000000 | WELLS FARGO BANK | H12782 | JUNGLE MEMORY SUBSCRIPTIONS | 1,224.75 |
| 244-611410-000 | 000000 | WELLS FARGO BANK | H12771 | CIVIC THEATRE TICKETS- DIARY OF AN | 450.00 |
| 273-621310-000 | 000000 | WELLS FARGO BANK | D12808 | SUN VALLEY FLT- CANDY H- PREVENTIC | 415.00 |
| 273-621310-000 | 000000 | WELLS FARGO BANK | D12808 | REGISTRATION-PREVENTION CONF-CAN | 160.00 |
| 278-621310-000 | 000000 | WELLS FARGO BANK | D12807 | BOISE FLT- MARCH GEAR-UP MTG- HOIS | 212.00 |
| 278-621310-000 | 000000 | WELLS FARGO BANK | H12839 | BOISE FLT- BENNETT- GEAR-UP 2 SPRI | 243.00 |
| 278-621380-000 | 000000 | WELLS FARGO BANK | H12714 | LODGING-NEW YORK- RANDY BENNETT | 1,365.85 |
| **SUB-TOTAL | | | | | 4,384.60 |
| 100-681425-000 | 000000 | WESTERN MOUNTAIN BUS SALES | T12766 | DOOR LIGHT, HTR FUSES #9 | 78.80 |
| **SUB-TOTAL | | | | | 78.80 |
| 100-515380-000 | 000000 | WHEATLAND EXPRESS, INC | H12846 | BUS- BOYS STATE BB - CALDWELL | 3,776.15 |
| 100-532380-000 | 000000 | WHEATLAND EXPRESS, INC | H12786 | BUS - GIRLS STATE BB | 3,303.30 |
| **SUB-TOTAL | | | | | 7,079.45 |
| ***GRAND TOTAL | | | | | 122,145.86 |