

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-100-000-0 **SUB-TOTAL	000000	A C & D FARMS	006833	FOOD PURCHASES	446.95 446.95
100-661410-000-000-0 **SUB-TOTAL	000000	AIR FILTER SALES	006855	AIR FILTERS	1,398.00 1,398.00
290-710490-100-000-0 **SUB-TOTAL	000000	AMERIPRIDE	006830	TOWELS, POT HOLDERS, APRONS	465.66 465.66
271-621310-001-000-0 **SUB-TOTAL	000000	ANDREW MILLER	006918	PEER-EBD TRAINING	1,170.00 1,170.00
100-665410-000-000-0 **SUB-TOTAL	000000	ANDREWS SEED CO	006806	SEED FOR H.S. FOOTBALL FIELD	1,512.50 1,512.50
263-515410-100-000-0 **SUB-TOTAL	000000	ANYTIME SEPTIC SERVICE	006917	PUMP FISH TANK	250.00 250.00
100-515550-200-000-0 **SUB-TOTAL	000000	APPLE INC	15-049	MACBOOK AIR	2,847.00 2,847.00
100-512320-000-000-0 **SUB-TOTAL	000000	AUDIO ELECTRONICS, INC	15-084	REPROGRAM BELL SYSTEM @ ELEM	250.00 250.00
100-664320-000-000-0 **SUB-TOTAL	000000	BALLINGHAM GOLF & TURF	006941	AERATE FOOTBALL & PRACTICE FIELDS	900.00 900.00
100-515410-400-000-0	000000	BANK OF THE CASCADES	15-070	UNIFORMS FOR STUDENTS	91.83
100-515440-200-000-0	000000	BANK OF THE CASCADES	15-045	BOOKBYTE.COM-US HISTORY TEXTBOO	130.40
100-515440-400-000-0	000000	BANK OF THE CASCADES	15-064	SPANISH TEXTBOOKS	69.24
100-515550-400-000-0	000000	BANK OF THE CASCADES	15-044	GLOBAL INDUSTRIAL-IPAD STORAGE & (644.13
100-517410-400-000-0	000000	BANK OF THE CASCADES	15-069	MAIL CUM FILE/ROLL OF STAMPS	54.80
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	147.00
100-661410-000-000-0	000000	BANK OF THE CASCADES	006856	10 PKGS PANASONIC TYPE U3 VACUUM	121.25
100-661410-000-000-0	000000	BANK OF THE CASCADES	006856	6 PANASONIC ULTRA PRO COMM VACU	1,439.94
100-661410-000-000-0	000000	BANK OF THE CASCADES	006861	AWESOME CLEANER & COMET	18.00
100-661410-000-000-0	000000	BANK OF THE CASCADES	006888	AMAZON-VACUUM BAGS & BELTS FOR M	133.44
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	LUNCH NEW STAFF	70.00
245-512550-100-000-0	000000	BANK OF THE CASCADES	15-068	NEWEGG ORDER-PS2 TO USB CONVER	103.80
263-515410-100-000-0	000000	BANK OF THE CASCADES	006879	40 ACER CHROMEBOOKS & OPTICAL MC	7,633.81
271-621310-001-000-0	000000	BANK OF THE CASCADES	006900	MEALS-PBIS TRAINING	327.80
271-621310-001-000-0	000000	BANK OF THE CASCADES	000000	HOTEL RMS-PBIS TRAINING	249.00
290-710490-300-000-0 **SUB-TOTAL	000000	BANK OF THE CASCADES	000000	STAMPS	196.00 11,428.44
420-213100-000-000-0 **SUB-TOTAL	000000	B & H PHOTO-VIDEO	14-414	LAPTOP CART, ELMO I-NOVO CHARGING	1,167.13 1,167.13
100-517320-402-000-0	000000	ACP DIRECT	15-027	24 SLOT LAPTOP STORAGE CART	1,581.98
263-515410-100-000-0 **SUB-TOTAL	000000	ACP DIRECT	006897	CHROMEBOOK CART	1,027.00 2,608.98
263-515410-100-000-0 **SUB-TOTAL	000000	BIZ ZONE	006891	SHIPPING CHROME BOOKS	85.99 85.99
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	15-038	CLEANING SUPPLIES FOR H.S.	2,026.34
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	15-055	JANITOR SUPPLIES FOR M.S.	1,196.96
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006920	24 x 33 GARBAGE CAN LINERS	381.46
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006920	CREDIT-SENT WRONG SIZE LINERS ON	375.00CR
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	15-048	138 CASES TOILET TISSUE, 160 CASES	6,143.66
100-661550-000-000-0	000000	BRADY INDUSTRIES, INC.	006758	WAXING SLED CABLES	17.02
290-710490-100-000-0 **SUB-TOTAL	000000	BRADY INDUSTRIES, INC.	006835	SANITIZER & DRAIN CLEANER	1,317.44 10,706.88
290-710490-300-000-0 **SUB-TOTAL	000000	BS & R DESIGN & SUPPLIES	006838	EQUIPMENT PURCHASES	2,557.33 2,557.33
100-515410-400-000-0	000000	CCS PRESENTATION SYSTEMS	15-058	PROJECTOR	888.00
100-515550-200-000-0	000000	CCS PRESENTATION SYSTEMS	15-061	PROJECTOR MOUNT & CEILING MOUNT	240.00
100-515550-200-000-0 **SUB-TOTAL	000000	CCS PRESENTATION SYSTEMS	15-067	PROJECTOR-A. WILLIAMS	444.00 1,572.00
100-665420-000-000-0 **SUB-TOTAL	000000	CAMPO & POOLE DISTRIBUTING	006876	TRACTOR FUEL	823.92 823.92
100-515410-200-000-0	000000	CAXTON PRINTERS LTD	15-039	OFFICE SUPPLIES	267.31
100-515410-400-000-0	000000	CAXTON PRINTERS LTD	15-047	OFFICE & CLASSROOM SUPPLIES	75.01
100-515410-400-000-0	000000	CAXTON PRINTERS LTD	15-003	OFFICE & CLASSROOM SUPPLIES	115.74
100-517410-400-000-0	000000	CAXTON PRINTERS LTD	15-015	OFFICE/CLASSROOM SUPPLIES	57.99
100-661410-000-000-0 **SUB-TOTAL	000000	CAXTON PRINTERS LTD	15-037	EXPO MARKERBOARD CLEANER-3 GAL	61.59 577.64
100-5441-800-000-0 **SUB-TOTAL	000000	CDW GOVERNMENT INC	006882	RENEW KASPERSKY LICENSE	4,860.00 4,860.00
100-664410-000-000-0 **SUB-TOTAL	000000	CHAD ARZEN	000000	REIMBURSE-SCREWS, NUTS, SPRAY PA	93.44 93.44

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661333-000-000-0	000000	CITY OF FRUITLAND	000000	AUG-ALL DIST	1,442.55
100-681333-000-000-0	000000	CITY OF FRUITLAND	000000	AUG-TRANS	63.75
**SUB-TOTAL					1,506.30
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NONCOMPACT WASTE	136.82
**SUB-TOTAL					136.82
100-515410-400-000-0	000000	CONNECT 4 SOLUTIONS, LLC	15-004	TONER	340.00
**SUB-TOTAL					340.00
290-710490-100-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCHROOM EXCHANGE SERVICE	34.00
**SUB-TOTAL					34.00
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-SM COPIER @ PREP	97.60
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-DISTRICT COPIERS	3,429.00
**SUB-TOTAL					3,526.60
271-621310-001-000-0	000000	DANIELLE HUNT	000000	REIMBURSE-COLLEGE CREDITS	150.00
**SUB-TOTAL					150.00
100-664320-000-000-0	000000	DAVE'S PLUMBING	006921	PLUMBING REPAIRS/REPLACEMENTS	3,936.00
**SUB-TOTAL					3,936.00
100-681350-000-000-0	000000	DAN REED	000000	CELL PHONE REIMBURSEMENT	20.00
100-681420-001-000-0	000000	DAN REED	000000	MILEAGE REIMBURSEMENT	459.20
**SUB-TOTAL					479.20
100-515410-200-000-0	000000	DOMINICK'S QUICK PRINT	15-056	OFFICE REFERRAL FORMS	145.00
**SUB-TOTAL					145.00
100-661350-000-000-0	000000	DOUG DAWS	000000	CELL PHONE REIMBURSEMENT	40.00
100-664410-000-000-0	000000	DOUG DAWS	000000	MONTHLY TOOL USAGE	20.00
**SUB-TOTAL					60.00
100-632310-000-000-0	000000	EBERHARTER MAKI LAW OFFICE	000000	PROFESSIONAL SERVICES	80.00
**SUB-TOTAL					80.00
100-515441-600-000-0	000000	EDMENTUM	15-071	RENEW READING EGGS PROGRAM @ E	1,199.00
**SUB-TOTAL					1,199.00
290-710490-100-000-0	000000	EKON-O-PAC INC, EAST	006837	NON VENT COLD BAGS	333.00
**SUB-TOTAL					333.00
100-661333-000-000-0	000000	FARMERS CO OPERATIVE	000000	WATER SHARES-STRANGE PROPERTY	28.00
100-661333-000-000-0	000000	FARMERS CO OPERATIVE	000000	WATER SHARES-LEMONS PROPERTY	196.00
100-661333-000-000-0	000000	FARMERS CO OPERATIVE	000000	LESS 5% DISCOUNT	11.20CR
**SUB-TOTAL					212.80
100-512550-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SERVICE @ ELEM	130.00
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SEPT-ALL DIST INTERNET	3,070.00
100-515320-400-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SERVICE @ H.S.	79.99
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SEPT-ALL DIST	1,972.91
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SEPT-TRANS LAND LINE	46.19
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SEPT-TRANS INTERNET	42.94
230-515550-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	WIRELESS EQUIPMENT @ ELEM	13,094.50
245-515550-600-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	HARD DRIVE, WIRELESS EQUIP	674.98
**SUB-TOTAL					19,111.51
100-515441-600-000-0	000000	FARONICS TECHNOLOGIES USA INC	006880	RENEW DEEP FREEZE	1,750.00
**SUB-TOTAL					1,750.00
100-681420-000-000-0	000000	WEX BANK	000000	AUG-TRANSPORTATION	2,116.61
100-682420-000-000-0	000000	WEX BANK	000000	AUG-SUBURBAN	76.14
**SUB-TOTAL					2,192.75
100-665420-000-000-0	000000	WEX BANK	000000	AUG-GROUNDS	271.82
**SUB-TOTAL					271.82
100-515420-000-241-0	000000	WEX BANK	000000	AUG-DRIVER'S ED	261.50
**SUB-TOTAL					261.50
290-710450-100-000-0	000000	FOOD SERVICES OF AMERICA	006827	FOOD PURCHASES	4,001.56
290-710450-110-000-0	000000	FOOD SERVICES OF AMERICA	006827	CLOC FOOD PURCHASES	6,785.72
290-710490-100-000-0	000000	FOOD SERVICES OF AMERICA	006827	NON FOOD PURCHASES	97.79
**SUB-TOTAL					10,885.07
100-664320-000-000-0	000000	FRANKS EXTINGUISHER SERVICE	006881	SERVICE FIRE EXTINGUISHERS	926.85
**SUB-TOTAL					926.85
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	006927	ADD CORD TO ICE MACHINE @ AG SHO	130.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	006926	INSTALL OUTLETS-YEARBOOK RM @ H.S.	605.79
**SUB-TOTAL					735.79
100-519900-000-000-0	000000	FRUITLAND ELEMENTARY	000000	FRUITLAND FOUNDATION AWARDS	2,078.00
100-512410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	PETTY CASH REQUEST	84.99
100-720410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	REIMBURSE-MEALS @ REGISTRATION	201.34
257-521411-000-000-0	000000	FRUITLAND ELEMENTARY	000000	SP. ED. CLASSRM SUPPLY ACCTS	300.00
**SUB-TOTAL					2,664.33

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-419900-000-000-0	000000	FRUITLAND HIGH SCHOOL	000000	FRUITLAND FOUNDATION AWARDS	1,275.00
100-515410-400-000-0	000000	FRUITLAND HIGH SCHOOL	000000	PETTY CASH REQUEST	87.81
257-521411-000-000-0	000000	FRUITLAND HIGH SCHOOL	000000	SP. ED. TCHR SUPPLY ACCTS	200.00
**SUB-TOTAL					1,562.81
100-519900-000-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	FRUITLAND FOUNDATION AWARDS	1,398.00
100-515410-200-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	REIMBURSE-STAFF PRIZES, GIFT CARDS	414.55
257-521411-000-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	SP. ED. TCHR SUPPLY ACCTS	200.00
**SUB-TOTAL					2,012.55
100-720410-000-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	DISTRICT ORIENTATION BRKFST	495.00
**SUB-TOTAL					495.00
100-681350-001-000-0	000000	GEM STATE COMMUNICATIONS INC	000000	SEPT-DEC REPEATER SERVICE NEW R/	30.00
**SUB-TOTAL					30.00
290-710490-100-000-0	000000	GEM STATE PAPER	006831	NON FOOD PURCHASES	1,114.10
**SUB-TOTAL					1,114.10
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-DATA PLAN	59.03
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-SUPPLIES BPA MTG	78.82
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-SUBSCRIPTION LYNDIA.COM	37.50
**SUB-TOTAL					175.35
100-681310-000-000-0	000000	MYERS ALIGNMENT	006889	FRONT END ALIGNMENT BUS #12	268.12
**SUB-TOTAL					268.12
100-515320-401-000-0	000000	GREIFS MUSIC CENTER	006922	INSTRUMENT REPAIRS	1,005.00
**SUB-TOTAL					1,005.00
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	ALL DISTRICT	1,138.02
290-710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	LUNCHROOM SERVICE	390.76
**SUB-TOTAL					1,528.78
290-710490-300-000-0	000000	HEARTLAND SCHOOL SOLUTIONS	006842	RENEW LICENSE & MAINTENANCE-NUTR	2,940.00
**SUB-TOTAL					2,940.00
100-611410-000-000-0	000000	HEARTSMART.COM	15-005	10% DISCOUNT	22.50CR
100-611410-000-000-0	000000	HEARTSMART.COM	15-005	DEFIBTECH LIFELINE 5 YR BATTERY PA	149.00
100-611410-000-000-0	000000	HEARTSMART.COM	15-005	DEFIBTECH LIFELINE AED ELECTRODE I	76.00
**SUB-TOTAL					202.50
290-710450-110-000-0	000000	HENGGELER PACKING CO	006836	CLOC FOOD PURCHASES	144.00
**SUB-TOTAL					144.00
100-512410-000-000-0	000000	HOLLY HUTCHINSON	000000	REIMBURSE-CONSTRUCTION PAPER	39.66
**SUB-TOTAL					39.66
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	006851	SUMP PUMP	77.98
263-515410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	000000	WOOD FOR BLOCKING CHUTE	37.18
**SUB-TOTAL					115.16
271-621310-001-000-0	000000	IASA ISSA	15-082	PROJECT LEADERSHIP REG FEE- K. FIT	325.00
271-621310-001-000-0	000000	IASA ISSA	006928	REG FEE-PROJECT LEADERSHIP-G. WH	325.00
**SUB-TOTAL					650.00
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MIDDLE SCHOOL	2,916.94
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MIDDLE SCHOOL PUMP	394.83
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	ELEMENTARY	4,139.40
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	GREENHOUSE	151.45
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	TIMER-D.O./PREP ACAD	24.30
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	HIGH SCHOOL GYM	817.38
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	AG SHOP	589.60
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	D.O./PREP/N. WING H.S.	1,823.40
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	H.S. LUNCHRM & OUTBACK	1,064.26
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FOOTBALL FIELD	168.88
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	HIGH SCHOOL	2,727.12
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	TRANSPORTATION	375.47
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	IRRIGATION FOOTBALL FIELD	395.08
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	TIMER-F.B. FIELD STORAGE	7.57
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	BASEBALL FIELD LIGHTS	5.25
**SUB-TOTAL					15,600.73
100-632390-000-000-0	000000	ISBA	006936	MEMBERSHIP DUES '14-'15	3,975.00
**SUB-TOTAL					3,975.00
100-515441-600-000-0	000000	IMAGINE LEARNING, INC.	006914	IMPLEMENTATION SERVICES	3,500.00
**SUB-TOTAL					3,500.00
100-515410-200-000-0	000000	IMLA	15-046	MEMBERSHIP DUES-'14-'15	225.00
**SUB-TOTAL					225.00
100-632310-000-000-0	000000	INDEPENDENT ENTERPRISE	006911	PUBLISH TRUSTEE VACANCY	29.64
**SUB-TOTAL					29.64
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-HIGH SCHOOL	80.54
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-ELEM	48.82
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-MIDDLE SCHOOL	108.27

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-MAINT	21.88
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-AG SHOP	93.22
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-TRANS	17.91
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AUG-H.S. GYM	84.50
JB-TOTAL					455.14
100-661350-000-000-0	000000	JARED OLSEN	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-515410-200-000-0	000000	JODY STARR	000000	REIMBURSE-STAMPS & POSTAGE	53.06
**SUB-TOTAL					53.06
290-710490-100-000-0	000000	JOHN DEERE FINANCIAL	006840	KEYS & MINI WIRE BRUSH	51.68
**SUB-TOTAL					51.68
290-710450-100-000-0	000000	J WEIL FOODSERVICE	006832	FOOD PURCHASES	35.91
290-710450-110-000-0	000000	J WEIL FOODSERVICE	006832	CLOC FOOD PURCHASES	975.56
290-710490-100-000-0	000000	J WEIL FOODSERVICE	006832	NON FOOD PURCHASES	129.20
**SUB-TOTAL					1,140.67
257-521411-000-000-0	000000	KCDA	15-065	10 BOXES VINYL GLOVES SP ED STAFF	32.20
**SUB-TOTAL					32.20
100-661350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681350-000-000-0	000000	KURT LEWELLEN	000000	CELL PHONE REIMBURSEMENT	20.00
100-681411-000-000-0	000000	KURT LEWELLEN	000000	MONTHLY TOOL USAGE	40.00
100-681420-002-000-0	000000	KURT LEWELLEN	000000	MILEAGE REIMBURSEMENT	140.00
**SUB-TOTAL					200.00
290-710450-100-000-0	000000	L H DISTRIBUTING INC	006826	FOOD PURCHASES	49.17
290-710450-200-000-0	000000	L H DISTRIBUTING INC	006826	MILK PURCHASES	2,402.94
290-710450-201-000-0	000000	L H DISTRIBUTING INC	006826	SUMMER MILK PURCHASES	63.05
**SUB-TOTAL					2,515.16
100-665550-000-000-0	000000	LES SCHWAB TIRE CENTER	006892	MOWER TIRE	31.77
100-665550-000-000-0	000000	LES SCHWAB TIRE CENTER	006915	TIRES FOR TRAILER	201.02
**SUB-TOTAL					232.79
271-621310-001-000-0	000000	LESLIE WARD	000000	REIMBURSE-COLLEGE CREDITS	150.00
**SUB-TOTAL					150.00
100-515410-000-000-0	000000	LUKE FRITTS	000000	REIMBURSE-PAINT	10.54
JB-TOTAL					10.54
290-710490-320-000-0	000000	MCR SOLUTIONS	006834	REPAIRS ON EQUIPMENT @ M.S. & ELEA	993.97
**SUB-TOTAL					993.97
271-621310-001-000-0	000000	MADELYNE MOORE	000000	REIMBURSE-COLLEGE CREDITS	150.00
**SUB-TOTAL					150.00
257-621310-001-000-0	000000	MARYANNE P SCHMID	000000	MILEAGE REIMBURSEMENT	24.86
**SUB-TOTAL					24.86
100-515380-000-000-0	000000	MIKE FITCH	000000	MILEAGE REIMBURSEMENT	142.10
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					162.10
100-664410-000-000-0	000000	NAPA AUTO PARTS	006885	BELTS FOR EXHAUST FANS @ H.S.	8.79
100-681420-000-000-0	000000	NAPA AUTO PARTS	006933	55 GALLON DRUM OIL	549.00
100-681420-003-000-0	000000	NAPA AUTO PARTS	006902	TRANSMISSION FLUID	271.91
100-681420-003-000-0	000000	NAPA AUTO PARTS	006905	DIESEL ENGINE FLUID	39.96
100-681421-000-000-0	000000	NAPA AUTO PARTS	006886	AIR FILTERS, OIL FILTERS, WEATHER	114.38
100-681421-000-000-0	000000	NAPA AUTO PARTS	006898	AIR FILTER BUS #06	55.58
100-681421-000-000-0	000000	NAPA AUTO PARTS	000000	AIR FILTERS	68.58
100-681421-000-000-0	000000	NAPA AUTO PARTS	006872	FILTERS	1,354.96
100-681421-000-000-0	000000	NAPA AUTO PARTS	006887	AIR & OIL FILTERS, BELT	170.76
**SUB-TOTAL					2,633.92
100-661333-000-000-0	000000	NOBLE DITCH CO	000000	WATER SHARES-GRACE PROPERTY	330.00
100-661333-000-000-0	000000	NOBLE DITCH CO	000000	WATER SHARES-GRACE PROPERTY	270.00
**SUB-TOTAL					600.00
263-515410-100-000-0	000000	NORCO	006909	WELDING GAS & SAFETY SUPPLIES	1,058.91
**SUB-TOTAL					1,058.91
290-710450-100-000-0	000000	NORTHWEST DISTRIBUTION SERVICE	006829	FOOD PURCHASES	4,915.63
290-710450-110-000-0	000000	NORTHWEST DISTRIBUTION SERVICE	006829	CLOC FOOD PURCHASES	2,983.22
**SUB-TOTAL					7,898.85
100-515320-000-000-0	000000	NORTHWEST SPECIALTY PAINTING	006907	PAINT 10 DOORS H.S. CONCESSION STA	2,000.00
JB-TOTAL					2,000.00
100-515410-200-000-0	000000	OFFICE DEPOT	15-062	CLASSROOM SUPPLIES	269.86
**SUB-TOTAL					269.86
100-665410-000-000-0	000000	ONTARIO BUILDING CENTER	006904	SCREWS, WASHERS, NUTS	30.87

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665410-000-000-0	000000	ONTARIO BUILDING CENTER	006904	6 X 6 POLES FOR BUS BARN	167.19
**SUB-TOTAL					198.06
100-681421-000-000-0	000000	O'REILLY AUTO PARTS	006919	HOSE CLAMPS	112.58
**SUB-TOTAL					112.58
100-664410-000-000-0	000000	PLUMBMASTER INC	006875	PLUMBING PARTS	559.92
**SUB-TOTAL					559.92
263-515410-100-000-0	000000	PACIFIC STEEL	006895	WELDING MATERIALS	251.01
263-515410-100-000-0	000000	PACIFIC STEEL	006819	WELDING SUPPLIES	350.85
**SUB-TOTAL					601.86
271-621310-001-000-0	000000	PAUL SHABER	000000	REIMBURSE-COLLEGE CREDITS	225.00
**SUB-TOTAL					225.00
100-664320-000-000-0	000000	PB CONSTRUCTION	006890	SERVICE BLEACHERS @ M.S.	463.82
**SUB-TOTAL					463.82
290-710490-300-000-0	000000	PETE CAMPBELL ELECTRIC	006843	ELECTRICAL WORK @ H.S. & M.S. KITC	265.85
**SUB-TOTAL					265.85
100-665410-000-000-0	000000	PIPECO INC	006753	SPRINKLER PARTS	206.13
**SUB-TOTAL					206.13
100-515410-400-000-0	000000	IXL LEARNING	15-041	SUBSCRIPTION FOR A. HEDRICK	49.00
**SUB-TOTAL					49.00
290-114000-000-000-0	000000	RASHAE DAHLE	000000	REFUND LUNCH PYMT	75.00
**SUB-TOTAL					75.00
100-515550-400-000-0	000000	REALITY WORKS INC	15-040	BABY REPAIR & WRISTBANDS	68.00
**SUB-TOTAL					68.00
100-515410-400-000-0	000000	ROB CARTER	000000	REIMBURSE-BATTERIES & FASTENERS	52.42
**SUB-TOTAL					52.42
100-515441-600-000-0	000000	ROSETTA STONE	15-053	RENEW LICENSE 1 YR	7,095.00
**SUB-TOTAL					7,095.00
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-515410-200-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	15-006	VISITOR BADGES	117.56
**SUB-TOTAL					117.56
100-681260-000-000-0	000000	SAINT LUKE'S	000000	DOT PHYSICAL-D. WHEELER-HOGWOOD	68.00
**SUB-TOTAL					68.00
100-611410-000-000-0	000000	SCHOOL HEALTH	15-043	NURSE SUPPLIES	270.07
**SUB-TOTAL					270.07
100-664320-000-000-0	000000	S.L. KING CONSTRUCTION	006931	REPAIRS TO BUS BARN	922.50
**SUB-TOTAL					922.50
100-664410-000-000-0	000000	SHERWIN WILLIAMS PAINT	006805	PAINT FOR GOAL POSTS-HS FB FIELD	223.24
**SUB-TOTAL					223.24
100-515410-200-000-0	000000	SHRED IT USA- BOISE	15-042	DOCUMENT DESTRUCTION	201.60
100-632410-000-000-0	000000	SHRED IT USA- BOISE	000000	DOCUMENT DESTRUCTION	72.86
**SUB-TOTAL					274.46
290-710490-300-000-0	000000	STAN'S HEATING	006825	INSTALL GAS LINE OUTLET	1,650.00
**SUB-TOTAL					1,650.00
271-621310-001-000-0	000000	STAR AUTISM SUPPORT	15-079	WORKSHOP REG FEE- ECHANIS & GARC	600.00
**SUB-TOTAL					600.00
290-710490-200-000-0	000000	STATE TAX COMMISSION	006841	AUG. ALA CARTE SALES TAX	27.67
**SUB-TOTAL					27.67
100-661350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
290-710450-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	006828	FOOD PURCHASES	960.25
290-710450-110-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	006828	CLOC FOOD PURCHASES	2,122.07
290-710490-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	006828	NON FOOD PURCHASES	347.08
**SUB-TOTAL					3,429.40
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
100-720410-000-000-0	000000	TERESA FABRICIUS	000000	REIMBURSE-MEAL JANITOR MTG	54.86
**SUB-TOTAL					74.86
100-632310-000-000-0	000000	QUEST CPAs, P.C.	006912	PROGRESS BILLING FOR AUDIT SERVIC	3,060.00
**SUB-TOTAL					3,060.00
230-621410-003-000-0	000000	TOUCHBOARDS	006762	ADV TABLET CHRNG-SYNC CARTS	36,544.18
**SUB-TOTAL					36,544.18

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
263-515410-100-000-0	000000	COLEY'S GLASS COMPANY	008925	REPAIR REFRIGERATOR DOOR @ AG SH	102.17
**SUB-TOTAL					102.17
100-664320-000-000-0	000000	TREASURE VALLEY PLUMBING &	008910	INSTALL VENTS ABOVE ELEM. KITCHEN	163.00
2 0490-300-000-0	000000	TREASURE VALLEY PLUMBING &	006839	REMOVAL OF OLD WATER HEATERS	4,000.00
2 0490-300-000-0	000000	TREASURE VALLEY PLUMBING &	006839	INSTALLATION OF NEW WATER HEATEF	4,600.00
**SUB-TOTAL					8,763.00
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
100-515440-400-000-0	000000	TROY WRIGHT	000000	REIMBURSE-TEXTBOOKS	115.61
**SUB-TOTAL					115.61
310-912690-000-000-0	000000	US BANK	000000	ADMIN. FEE-SCHOOL BOND SERIES 2006	500.00
**SUB-TOTAL					500.00
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-ELEM	129.54
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-M.S.	127.85
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-H.S.	202.29
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-DIST	211.48
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-D.O.	96.82
**SUB-TOTAL					767.98
100-515320-401-000-0	000000	WENDE GERTNER	000000	REFUND INSTRUMENT RENTAL FEE	45.00
**SUB-TOTAL					45.00
100-681421-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	006923	HEATER SWITCHES	63.98
100-681421-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	006894	TURN SIGNAL SWITCH BUS 306	103.23
**SUB-TOTAL					167.21
***GRAND TOTAL					220,752.86