

(Mo-Yr: 10-2012-10-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009610	10/02/12	ROBERTS CAROL		PAYROLL ADJUSTMENT	235.95
009611	10/09/12	2M DATA SYSTEMS	OREM, UT 84057	1 YEAR UNLIMITED PHONE SUPPORT	465.00
009612	10/09/12	ACKERMAN, CHRIS		PAYROLL ADJUSTMENT	620.38
009613	10/09/12	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2012-2013	489.44
009614	10/09/12	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	27.00
009615	10/09/12	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN, ID 83642	SP ED ROOM DOORS AND AUTOMATIC D	305.00
009616	10/09/12	BALSIZER KELLY	MURPHY, ID 83650	SP ED ROOM DOORS AND AUTOMATIC D	2,165.00
009617	10/09/12	BANK OF THE CASCADES		SEPT 2012 PAY IN LIEU	40.38
				CABLE/MODEX BOOK	4.28
				CABLE/MODEX BOOK	59.00
				BIRD BY BIRD	13.57
				BASTIAN: ESPERANZA RISING	202.71
				JR SR LIBRARY ORDER	277.77
				JR SR LIBRARY ORDER	10.98
				15 ALGEBRA 2 TEXTBOOKS	50.17
				LINCOLN: FREESTANDING DESKTOP COI	127.04
				IPAD CASES AND KEYBOARD	219.97
				STIRM SUPPLIES	21.84
				STIRM SUPPLIES	27.60
				LINCOLN: 5 BLANK KEYBOARDS	174.75
				STIRM: FOOD SCIENCE SUPPLIES	33.91
				STIRM: FOOD SCIENCE SUPPLIES	22.39
				HEADPHONES W/MICROPHONE	129.45
				APPLIE I PAD SUPER PROTECTION COVE	160.73
				TECH GRANT STIRM TSHIRTS	79.81
				SCHOOL NET	89.97
				ITUNES CARDS FOR IPADS	150.00
				TECH GRANT STIRM	166.41
				FOOD SERVICE	113.12
				FOOD SERVICE	39.82
				FOOD SERVICE	192.54
				FOOD SERVICE	12.95
				FOOD SERVICE	136.51
009618	10/09/12	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	TEACHER WORKSHOP: TARA BASTIAN	1,022.50
009619	10/09/12	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	JOHNSHOY INK CARTRIDGES	89.96
009620	10/09/12	BROWN BUS COMPANY	NAMPA, ID 83686	JV FOOTBALL PAYETTE	345.81
				HS FOOTBALL WENDELL	631.85
				CROSS COUNTRY WEISER	399.63
				FOOTBALL GLENN'S FERRY	543.52
				HS VOLLEY BALL	640.00
				JV FOOTBALL	278.92
				MS FOOTBALL	325.90
				MS FOOTBALL MARSING	226.25
009621	10/09/12	CAR QUEST	ST LOUIS, MO 63150-3589	SUPPLIES SHOP	59.94
				THERMOSTATS 85%	17.50
				THERMOSTATS 85%	29.18
009622	10/09/12	CDW GOVERNMENT	CHICAGO, IL 60675-1515	CISCO 48 PORT SWITCH	1,175.00
009623	10/09/12	CHANNING BETE COMPANY	SOUTH DEERFIELD, MA 01373-7328	SUPPLIES	428.20
				CLARK: CLASSROOM SUPPLIES	400.00
009624	10/09/12	K & G COMMUNICATIONS SERV INC	BOISE, ID 83716	2012-2013 SPEECH LANG PATH SERVICE	3,855.00
009625	10/09/12	CHUCK DEL S INC	NAMPA, ID 83651	MODULAR AC UNIT	201.00
				MODULAR AC UNIT	535.50
009626	10/09/12	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,171.84
009627	10/09/12	COMPUNET	SALT LAKE CITY, UT 84141-0802	DMZ Setup	750.00
				ADFS Setup	1,500.00
009628	10/09/12	D B SUPPLY INC	NAMPA, ID 83686-8404	AG DEPT SUPPLIES	53.96
				TRANS SUPPLIES	59.26
009629	10/09/12	DAVES LOCK SHOP INC	NAMPA, ID 83651	LOCKS	71.10
				LOCKS	70.00
009630	10/09/12	DICKARD CORY	MELBA, ID 83641	REIM MILEAGE	363.55
				REIM MILEAGE: CREDIT FUEL	133.95CR
009631	10/09/12	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
009632	10/09/12	ENGLER JACKIE	MELBA, ID 83641	REIM MEALS: MEETINGS	41.75
009633	10/09/12	EPES SOFTWARE INC	BIXBY, OK 74008-7512	1 YEAR SUPPORT	119.00
009634	10/09/12	ETS	CHICAGO, IL 60693	PARA PROF ASSESSMENT: LAKEY	45.00
				PARA PROF ASSESSMENT: BARTON	45.00
009635	10/09/12	FAST GLASS	SPARKS, NV 89432	CLEAR GLASS FOR ELEM SCHOOL	174.52
009636	10/09/12	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 60693-8581	ELEM IMAGINE IT ORDER	48.15
				ELEM IMAGINE IT ORDER	188.99
				ELEM TEXTBOOK ORDER	564.14
009637	10/09/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	3,539.47
				FOOD PURCHASE	445.50
009638	10/09/12	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	43.25
				FOOD PURCHASE	75.75CR
				FOOD PURCHASE	164.35
				FOOD PURCHASE	75.75
				FOOD PURCHASE	223.17
				FOOD PURCHASE	217.79
009639	10/09/12	GEDDES	BALTIMORE, MD 21206	PENCILS	98.67
009640	10/09/12	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	PURCHASE OF FOOD SUPPLIES	637.53
				PURCHASE OF FOOD SUPPLIES	123.54
009641	10/09/12	GOLRANGI, AHMAD	MURPHY, ID 83650	SEPT 2012 PAY IN LIEU	23.37
009642	10/09/12	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	976.91
				FOOD PURCHASE	93.00
009643	10/09/12	GREAT EDUCATORS	WAYNESVILLE, MI 65583	BRLA LA BELLRINGERS 7TH AND 8TH GR	200.00
009644	10/09/12	GROVER ANDREW		REIM MILEAGE	175.77
009645	10/09/12	HAMILTON, MICHAEL		IAHPERD CONFERENCE DUES	75.00

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009646	10/09/12	HEARING & COMMUNICATION TECH	HORSE SHOE BEND, ID 83629	SERVICE/REPAIR AUDIOMETER	151.50
009647	10/09/12	HERMAN YVONNE	NAMPA, ID 83686	CREDIT REIM: IDAHO TOOLKIT ENGLIS	60.00
				REIM MILEAGE EXP	46.75
009648	10/09/12	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR MEDI	224.26
009649	10/09/12	IDAHO DIVISION OF	BOISE, ID 83720-0096	2013 SCHOOL WORK TRANSITION PROJE	1,008.00
009650	10/09/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	280.07
				POWER	513.41
				POWER	735.45
				POWER	64.86
				POWER	275.47
				POWER	12.29
				POWER	366.86
				POWER	85.47
				POWER	11.28
				POWER	166.60
				POWER	129.36
				POWER	18.74
				POWER	44.41
				POWER	181.85
009651	10/09/12	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING BUS BIDS	80.90
009652	10/09/12	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVICE	170.28
009653	10/09/12	ISBA	BOISE, ID 83707-4797	REG: MARY HUFF	350.00
				REG: TATE VANORDEN	350.00
009654	10/09/12	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	610.94
009655	10/09/12	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	900.80
009656	10/09/12	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	23.78
				MAINT SUPPLIES	11.37
				MAINT SUPPLIES	56.86
				MAINT SUPPLIES	18.98
				MILEAGE	78.98
009657	10/09/12	LENZ BOB	MELBA, ID 83641	ELEM LIBRARY ORDER	209.63
009658	10/09/12	LIBRARY STORE INC THE	TREMONT, IL 61568	DISINFECTANT/INSECTICIDE/DEODERAN	903.55
009659	10/09/12	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	SERVICE CALL/MOUNTED 2 RECAPS	70.00
009660	10/09/12	MARV S TIRE SERVICE	NAMPA, ID 83686	TURF TIRE FOR LAWN MOWER	60.00
009661	10/09/12	MAX ABILITY	SANTA ROSA, CA 95404	CHANGING TABLE	990.00
009662	10/09/12	MCDORMAN LARRY	MELBA, ID 83641	REIM MEALS	14.00
009663	10/09/12	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,166.13
				FOOD PURCHASE	348.32
009664	10/09/12	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	SUPPLY FEES FOR HOMELESS KIDS	157.00
009665	10/09/12	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	JULY 2012 TO SEPT 2012 POSTAGE	291.71
				JULY 2012 TO SEPT 2012 POSTAGE	2.00
				JULY 2012 TO SEPT 2012 POSTAGE	240.30
				JULY 2012 TO SEPT 2012 POSTAGE	326.44
				JULY 2012 TO SEPT 2012 POSTAGE	79.55
009666	10/09/12	MELBA TRANSPORTATION		MS VOLLEYBALL 9-20-12	171.36
				FFA 9-18-12	208.08
				MS VOLLEYBALL 9-13-12	116.20
				HS VOLLEYBALL 9-18-12	134.64
				HS FOOTBALL 9-21-12	119.34
009667	10/09/12	MICROCLEAN	NAMPA, ID 83687	URINAL SCREENS/TOWELL/MISC SUPPLII	988.78
009668	10/09/12	RIM PUBLICATIONS	BELLEVUE, WA 98015	HELP WANTED ADS	5.20
009669	10/09/12	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	4,160.00
009670	10/09/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	5,720.90
				FOOD PURCHASE	479.50
009671	10/09/12	OXARC	NAMPA, ID 83651	AG DEPT: WELDING EQUIPMENT	310.09
				AG DEPT: WELDING EQUIPMENT	39.47
009672	10/09/12	PACIFIC STEEL HARDWARE	NAMPA, ID 83687-0530	AG DEPT SUPPLIES	139.80
009673	10/09/12	PRECISION PUMPING SYSTEMS	BOISE, ID 83716	REBUILD IRRIGATION PUMP	1,152.00
009674	10/09/12	PRINT WRIGHT	MELBA, ID 83641	6 BOXES WINDOW ENV W/RETURN ADDR	126.00
009675	10/09/12	CENTURY LINK	PHOENIX, AZ 85038-9040	2012-2013 TELEPHONE: DISTRICT OFF	150.69
				2012-2013 TELEPHONE: TRANSPORTATI	42.32
				2012-2013 TELEPHONE: TRANSPORTATI	38.24
				2012-2013 TELEPHONE: ELEM	74.85
				2012-2013 TELEPHONE: ELEM	37.43
				2012-2013 TELEPHONE: JR/SR HIGH	108.53
009676	10/09/12	CENTURY LINK	PHEONIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	52.08
009677	10/09/12	RECREATION TODAY	NAMPA, ID 83686	RUMBLE SEAT SLIDE	2,001.00
009678	10/09/12	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	AR RENEWAL AND FEES	2,050.00
009679	10/09/12	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DEPOSIT SLIPS GENERAL FUND	67.56
009680	10/09/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	OT AIDES	67.99
009681	10/09/12	SCOTT'S LANDING	MARSING, ID 83639	FOOD PURCHASE	170.00
				FOOD PURCHASE	102.50
				FOOD PURCHASE	153.75
009682	10/09/12	SHUMWAY ASHLEY		MANGUM SCHOLARSHIP	500.00
009683	10/09/12	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	FERTILIZER AND GRASS SEED	1,796.50
009684	10/09/12	STOSICH, JOHN	MELBA, ID 83641	REIM MILEAGE	48.60
009685	10/09/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	HANGING FILES	59.70
				TRANS OFFICE SUPPLIES	178.95
009686	10/09/12	SUPER DUPER PUBLISHING	GREENVILLE, SC 29616-2497	CPAC COMPLETE KIT	198.00
009687	10/09/12	T K OIL INC	MELBA, ID 83641	DR EDUCATION FUEL	133.95
				MAINT FUEL TRUCK AND EQUIPMENT	310.40
				TRANS FUEL	5,783.54
009688	10/09/12	TREBAR KENWORTH SALES	BOISE, ID 83705	FUEL FILTERS	57.09
009689	10/09/12	TUTTLE, TIFFANY	MURPHY, ID 83650	SEPT 2012 PAY IN LIEU	38.35
009690	10/09/12	BENEFIT MANAGERS COMPANY INC	BOISE, ID 83719	2012-2013 ADMINISTRATION FEE COBRA	139.60
009691	10/09/12	BECERRA, MARIA	MELBA, ID 83641	SEPT 2012 PAY IN LIEU	37.34
009692	10/09/12	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2012-2013 PROPANE	767.60
				2012-2013 PROPANE	47.08

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009693	10/09/12	VERIZON WIRELESS	DALLAS, TX 75266-0108	SUPERINTENDENT TECH GRANT	337.48
				2012-2013 CELL PHONE	259.97
009694	10/09/12	VARSITY IMAGE	JANESVILLE, WI 53546	SCORE TABLE	980.00
009695	10/09/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HORN SWITCHES - STOP LIGHTS AND ST	191.22
009696	10/09/12	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CARE	797.09
				CLEANING SUPPLIES	2.00CR
				5 RUGS FOR FRONT OF HIGH SCHOOL	741.74