

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009709	11/01/12	LINCOLN MINDY	NAMPA, ID 83686	REIM VAN REPAIRS	278.46
009710	11/13/12	FILTER FACTORY	BOISE, ID 83704	FILTERS	841.80
009711	11/13/12	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLER VALVES	56.59
009712	11/13/12	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICES	902.00
				2012-2013 PROFESSIONAL SERVICES	1,722.00
009713	11/13/12	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATES	14.00
009714	11/13/12	ACADEMIC SUPERTORE	CHICAGO, IL 60673-1254	ELEM LEAP FROG LEARNING	2,196.50
009715	11/13/12	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	46.50
009716	11/13/12	APPLE COMPUTER INC	DALLAS, TX 75284-6095	STIRM IPAD2	399.00
				LINCOLN IPAD 2	399.00
				20 IPAD 2	7,580.00
				10 IPOD TOUCH	1,990.00
009717	11/13/12	ARCHITECTURAL BUILDING SUPPLY	MERIDIAN, ID 83642	FIRE DOORS HIGH SCHOOL	350.00
				FIRE DOORS HIGH SCHOOL	1,307.00
009718	11/13/12	BALSIZER KELLY	MURPHY, ID 83650	PAY IN LIEU OCT 2012	58.60
009719	11/13/12	BANK OF THE CASCADES		CABLES FOR BOARDROOM	31.89
				SUPPORT WITH LIVE CHAT	144.80
				SUPPORT WITH LIVE CHAT	144.79
				TONER CARTRIDGE	23.00
				TONER CARTRIDGE	9.51
				CABLE ADAPTERS	4.00
				100 AA BATTERIES	32.95
				ESPERNZA RISING	111.84
				BASTIAN BOOKS	544.00
				STATE TECH FUNDS: FAILED HARD DRI	378.00
				COMPUTER TECH DEPT	803.92
				OT TEACHING SUPPLIES	52.29
				STIRM: PARENTING AND TEEN LIVING	42.82
				CABLES FOR BOARDROOM	17.97
				BASTIAN: ESPERANZE RISING	62.91
				LAPTOP	1,299.99
				4 KEYBOARDS FOR IPAD	207.76
				VGA ADAPTER FOR SAA LAPTOP	39.99
				TECH GRANT STIRM	249.08
				FOOD SERV PURCHASE OF FOOD	32.90
				FOOD SERVICE PURCHASE OF FOOD	189.29
				FOOD SERVICE PURCHASE OF FOOD	175.90
				FOOD SERVICE PURCHASE OF FOOD	111.60
				FOOD SERVICE PURCHASE OF FOOD	64.33
009720	11/13/12	BOISE APPLIANCE	BOISE, ID 83709	BURNT WIRING MOTOR	122.00
				CONDENSER FAN MOTOR/LABOR/TRAVE	501.97
009721	11/13/12	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	G JOHNSHOY INK CARTRIDGE	28.49
				LABELS FOR POSTAGE MACHINE	51.09
009722	11/13/12	BROWN BUS COMPANY	NAMPA, ID 83686	JR HIGH VOLLEYBALL MCCALL	644.20
				JR HIGH FOOTBALL COLE VALLEY	276.64
				JR HIGH FOOTBALL MCCALL	659.84
				JV FOOTBALL NEW PLYMOUTH	347.57
009723	11/13/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM TEXTBOOK ORDER	176.73
				PENCIL SHARPENER	47.99
				JR SR HIGH NAME PLATES NEW TEACHE	48.00
009724	11/13/12	CDW GOVERNMENT	CHICAGO, IL 60675-1515	VGA CABLES	80.00
				STATE TECH FUNDS: PROJECTORS	1,580.00
				STATE TECH FUNDS: PROJECTORS	3,520.00
				STATE TECH FUNDS: PROJECTORS	1,320.00
009725	11/13/12	CEDAR CREEK TIMBER CORP	NAMPA, ID 83686	36 YRDS PLAYGROUND CHIPS	1,080.00
009726	11/13/12	K & G COMMUNICATIONS SERV INC	BOISE, ID 83716	2012-2013 SPEECH LANG PATH SERVICE	5,745.00
009727	11/13/12	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,097.64
009728	11/13/12	COMPUNET	SALT LAKE CITY, UT 84141-0802	4TB STORCENTER SERVER	1,161.00
009729	11/13/12	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	LIGHT BALLEST FOR HIGH SCHOOL	280.80
009730	11/13/12	CRANE ALARM	NAMPA, ID 83653	ELECTRICAL PERMIT AND HORN	495.00
009731	11/13/12	DICKARD CORY	MELBA, ID 83641	REIM MILEAGE	1,073.60
				CREDIT FUEL	236.48CR
009732	11/13/12	DUNKLEY MUSIC	BOISE, ID 83702	INSTRUMENT REPAIR	121.80
009733	11/13/12	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
009734	11/13/12	ENGL E JACKIE	MELBA, ID 83641	REIM MEALS	12.00
009735	11/13/12	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 60693-8581	GRADE 2 STUDENT READER	117.27
009736	11/13/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	5,982.64
				FOOD PURCHASE	919.58
009737	11/13/12	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-4510	2012-2013 POSTAGE METER RENTAL	59.95
				2012-2013 POSTAGE METER RENTAL	59.95
				2012-2013 POSTAGE METER RENTAL	59.95
009738	11/13/12	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	102.07
				FOOD PURCHASE	245.66
				FOOD PURCHASE	367.17
				FOOD PURCHASE	43.25
009739	11/13/12	GEM STATE COMMUNICATIONS	BOISE, ID 83709	***VOID***	0.00
009740	11/13/12	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU OCT 2012	51.31
009741	11/13/12	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,611.00
				FOOD PURCHASE	264.00
009742	11/13/12	GROVER ANDREW		SUPPLIES FOR DONATED CAMERA AND 1	56.16
				REIM MILEAGE EXPENSES	241.28
009743	11/13/12	HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA, MO 65201	IEP AND TBS INTERVENTION MANUALS	75.00
009744	11/13/12	HERMAN YVONNE	NAMPA, ID 83686	REIM MILEAGE AND EXPENSES	387.61
009745	11/13/12	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU AUG - SEPT - OCT	56.78
009746	11/13/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA CLASSES	3,525.00
009747	11/13/12	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR MEDI	2,551.10
009748	11/13/12	IDAHO EMS ED CONSULTANT LLC	MERIDIAN, ID 83642	HEARTSAVER CPR CERTIFICATION CARC	100.00
				HEARTSAVER CPR CERTIFICATION CARC	60.00

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009749	11/13/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	122.99
				POWER	11.28
				POWER	10.04
				POWER	802.34
				POWER	520.57
				POWER	571.58
				POWER	797.88
				POWER	181.30
				POWER	154.97
				POWER	209.60
				POWER	100.02
				POWER	255.89
				POWER	155.77
				POWER	62.60
				POWER	4,065.66
009750	11/13/12	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	***VOID***	0.00
009751	11/13/12	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVICE	535.73
009752	11/13/12	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	474.08
009753	11/13/12	KABUSH, JAMES		REIM MILEAGE MEAL	127.45
009754	11/13/12	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	900.80
009755	11/13/12	KUNA LUMBER	KUNA, ID 83634	***VOID***	0.00
009756	11/13/12	LAKEY, ANN MARIE		REIMBURSEMENT	49.80
009757	11/13/12	LASASCO INC	BOISE, ID 83719	SHELVING	1,485.00
009758	11/13/12	LENZ BOB	MELBA, ID 83641	REIM MILEAGE	28.35
009759	11/13/12	LOWES	ATLANTA, GA 30353.0954	Light Bulbs for exterior of school	23.45
				BLINDS SP ED ROOM	15.17
009760	11/13/12	M2 AUTOMATION CONTROL SERV	BOISE, ID 83714	REPAIR FIRE DOOR HOLDERS	219.00
009761	11/13/12	MARV S TIRE SERVICE	NAMPA, ID 83686	BATTERIES	279.90
009762	11/13/12	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,615.98
				FOOD PURCHASE	482.70
009763	11/13/12	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	HIGH SCHOOL FOOTBALL 10-19-12	171.36
				HIGH SCHOOL VOLLEYBALL 9-25-12	186.66
				HIGH SCHOOL VOLLEYBALL 9-27-12	168.30
				HIGH SCHOOL VOLLEYBALL 10-02-12	302.94
009764	11/13/12	MICROCLEAN	NAMPA, ID 83687	INSECT KILLER	179.28
				JUMBO TP AND BLACK ROLL LINERS	582.52
009765	11/13/12	MIDAMERICA BOOKS	MANKATO, MN 56002-3232	GRANT: ELEM BOOKS	384.90
				GRANT: ELEM BOOKS	590.40
				GRANT: ELEM BOOKS	394.90
009766	11/13/12	NAPA AUTO PARTS	MERIDIAN, ID 83642	MOWER BATTERY	44.45
				MOWER BATTERY	0.67
009767	11/13/12	NCS PEARSON INC	CHICAGO, IL 60693	POWER SCHOOL STUDENT LICENSE	1,062.00
009768	11/13/12	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	5,200.00
009769	11/13/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	12,560.02
				FOOD PURCHASE	796.87
009770	11/13/12	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CREDITS FOR MATH CLASS	420.00
009771	11/13/12	SCHOOL-TECH, INC	ANN ARBOR, MI 48108	HANDHELD STOP SIGN ELEM SCHOOL	53.85
009772	11/13/12	OETC	SHERWOOD, OR 97140-9170	VM WORKSTATION 9	130.00
009773	11/13/12	OFFICE EQUIPMENT FINANCE SERV	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	267.00
				2012-2013 COPIER LEASE	333.00
				2012-2013 COPIER LEASE	140.00
				2012-2013 COPIER LEASE	195.00
				2012-2013 COPIER LEASE	95.00
009774	11/13/12	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	6 CASES OF PAPER	173.88
009775	11/13/12	OWYHEE COUNTY HISTORICAL SOCI	MURPHY, ID 83650	OWYHEE OUTPOST #43	10.00
009776	11/13/12	PRIME CONSTRUCTION INC	CALDWELL, ID 83605	SEAL PARKING LOT	2,200.00
009777	11/13/12	PSAT/NMSQT	CHICAGO, IL 60693	PSAT EXAMS	532.00
009778	11/13/12	CENTURY LINK	PHOENIX, AZ 85038-9040	2012-2013 TELEPHONE: JR/SR HIGH	108.80
				2012-2013 TELEPHONE: DISTRICT OFF	150.07
				2012-2013 TELEPHONE: TRANSPORTATI	41.53
				2012-2013 TELEPHONE: ELEM	39.57
				2012-2013 TELEPHONE: TRANSPORTATI	37.35
				2012-2013 TELEPHONE: ELEM	75.03
009779	11/13/12	CENTURY LINK	PHEONIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	53.94
009780	11/13/12	SHUMWAY, TODD		REIM MILEAGE/MEALS/GAS	124.26
				REIM WIRELESS ACCESS POINT	38.53
009781	11/13/12	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	ELEM LIBRARY	228.00
				ELECTRICAL SNACK BAR/REPAIR PARKIN	1,437.16
009782	11/13/12	STOSICH, JOHN	MELBA, ID 83641	REIM MILEAGE	58.32
009783	11/13/12	STAGES LEARNING MATERIALS	PACIFIC PALISADES, CA 90272	LANGUAGE BUILDERS	285.92
009784	11/13/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	JR SR HIGH INK CARTRIDGES	30.99
				BLACK TONER CARTRIDGE	79.99
				OFFICE FILING SUPPLIES	139.06
				OFFICE FILING SUPPLIES	9.98
				OFFICE FILING SUPPLIES	15.99
				JR SR HIGH INK CARTRIDGES	31.99
009785	11/13/12	STIRM HEIDI	MELBA, ID 83641	BSU: ECONOMICS AND ENRONMENT	60.00
009786	11/13/12	SUN VALLEY LODGE	SUN VALLEY, ID 83353-0010	RESV FOR ADMIN PROJECT LEADERSHIP	333.00
009787	11/13/12	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	236.48
				FUEL FOR TRUCK AND EQUIPMENT	278.66
				TRANS FUEL OCT 2012	6,112.71
009788	11/13/12	TATES RENTAL	NAMPA, ID 83686	AIR COMPRESSOR FOR SPRINKLER BLOI	106.00
009789	11/13/12	IPARADIGMS LLC	SAN FRANCISCO, CA 94139	SUBSCRIPTION FOR 2013	1,266.00
009790	11/13/12	TUTTLE, TIFFANY	MURPHY, ID 83650	OCT 2012 PAY IN LIEU	32.28
009791	11/13/12	BENEFIT MANAGERS COMPANY INC	BOISE, ID 83719	2012-2013 ADMINISTRATION FEE COBRA	66.50

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009792	11/13/12	BECERRA, MARIA	MELBA, ID 83641	PAY IN LIEU OCT 2012	45.44
009793	11/13/12	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2012-2013 PROPANE	451.18
009794	11/13/12	VANORDEN TATE	NAMPA, ID 83686	2012-2013 PROPANE	2,976.96
009795	11/13/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REIM MILEAGE	20.25
				WINDSHIELD	139.82
				Bus Windshields	417.25
				Emergency Stickers	9.82
				CREDIT	100.66CR
				STROB LIGHT	142.74
				Door Latch	60.78
009796	11/13/12	WOODRUFF, LUKE	MELBA, ID 83641	BAND AND CHOIR SHIRTS	547.00
009797	11/13/12	WRIGHT PAM	MELBA, ID 83641	REIM TRANSCRIPT COSTS	10.00
009798	11/13/12	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	69.98
				MAINT SUPPLIES	13.29
				MAINT SUPPLIES	6.30
				MAINT SUPPLIES	23.08
				MAINT SUPPLIES	22.34
				MAINT SUPPLIES	2.79
				MAINT SUPPLIES	73.05
				AG DEPT SHOP SUPPLIES	65.80
				MAINT SUPPLIES	28.70
				MAINT SUPPLIES	25.04
009799	11/13/12	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING BUDGET	107.64
009800	11/13/12	GEM STATE COMMUNICATIONS	BOISE, ID 83709	REPEATER BUS RADIOS 50%	294.00
009801	11/12/12	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	90.42
				FOOD PURCHASE	123.54