

(Mo-Yr: 12-2012-12-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009821	12/07/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83701	PROVISIONAL AUTHORIZATION: JANELL	100.00
				PROVISIONAL AUTHORIZATION: YVONNE	100.00
009822	12/11/12	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICES	430.50
				2012-2013 PROFESSIONAL SERVICES	861.00
009823	12/11/12	A1 PLUMBING	BOISE, ID 83714	WORK ON SEWER SMELL	341.00
009824	12/11/12	AL WORMAN EXCAVATION	MELBA, ID 83641	PICK UP CONCRETE WASTE AND HAUL T	579.59
009825	12/11/12	AMERICAN ENERGY CONSULTANTS	MELBA, ID 83641	3 HEATERS	495.00
009826	12/11/12	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	310.00
				REG: TATE VANORDEN	245.00
				REG: ANDY GROVER	245.00
009827	12/11/12	BALSIZER KELLY	MURPHY, ID 83650	NOV 2012 PAY IN LIEU	38.35
009828	12/11/12	BANK OF THE CASCADES		BEING A NURSING ASSISTANT WORKBOC	4.13
				COFFEE FOR STAFF	5.82
				DYMO LABEL WRITER 450 TURBO	69.99
				IPAD CASE	12.05
				APPRECIATION WEEK TRANS STAFF	47.86
				WATER SNACKS LEADERSHIP MTG	24.12
				STAFF WORKING LUNCH	42.40
				MAINTENANCE SUPPLIES	382.55
				BEING A NURSING ASSISTANT WORKBOC	4.00
				STATE TECH FUNDS: NETWORK SWITCH	69.99
				STIRM: FOOD SCIENCE SUPPLIES	35.53
				STIRM: PARENTING AND TEEN LIVING	41.85
				STIRM: PARENTING AND TEEN LIVING	12.58
				STIRM: PARENTING AND TEEN LIVING	10.97
				SIG GRANT: ACCESS POINT	38.52
				I PAD COVERS	86.85
				CABLES	16.44
				CABLES	16.95
				J CAPPS BOOKS	48.27
				J CAPPS BOOKS	26.01
				PURCHASE OF FOOD	206.16
				PURCHASE OF FOOD	99.06
				PURCHASE OF FOOD	49.80
				PURCHASE OF FOOD	177.38
				PURCHASE OF FOOD	9.54
009829	12/11/12	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	INSTALATION #30 & #36 85%	130.00
009830	12/11/12	BOISE APPLIANCE	BOISE, ID 83709	FOOD SERVICE	241.45
009831	12/11/12	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	2012 IRRIGATION	250.64
				2012 IRRIGATION	1,354.20
009832	12/11/12	BROWN BUS COMPANY	NAMPA, ID 83686	MIDDLE SCHOOL WRESTLERS 11-01-12	272.29
				MIDDLE SCHOOL 7TH GIRLS BASKETBALL	372.16
009833	12/11/12	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606	MODULAR ON POTATO ROAD	301.12
009834	12/11/12	CAR QUEST	ST LOUIS, MO 63150-3589	Hose for a bus	53.79
				Hose for a bus	58.07
009835	12/11/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605	5 CASES PAPER	144.90
				ELEM 10 CASES WHITE PAPER	289.80
				SEC 10 CASES WHITE PAPER	289.80
009836	12/11/12	K & G COMMUNICATIONS SERV INC	BOISE, ID 83716	2012-2013 SPEECH LANG PATH SERVICE	3,885.00
009837	12/11/12	CHUCK DEL S INC	NAMPA, ID 83651	REPAIR PILOT LIGHTS IN HEATER	200.70
009838	12/11/12	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,126.38
009839	12/11/12	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	LIGHT FIXTURES	380.50
009840	12/11/12	D B SUPPLY INC	NAMPA, ID 83686-8404	MAINT SUPPLIES	213.23
				TRANS SUPPLIES	13.58
				MAINT SUPPLIES	165.87
				AG SHOP SUPPLIES	56.04
				AG SHOP SUPPLIES	27.35
				TRANS SUPPLIES	48.17
				TRANS SUPPLIES	4.00
				TRANS SUPPLIES	15.37
009841	12/11/12	DICKARD CORY	MELBA, ID 83641	REIM DRIVER ED MILEAGE	897.60
				CREDIT FUEL	390.20CR
009842	12/11/12	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
009843	12/11/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	3,197.50
				FOOD PURCHASE	247.00
009844	12/11/12	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	147.05
				FOOD PURCHASE	46.71
				FOOD PURCHASE	43.25
				FOOD PURCHASE	65.74
009845	12/11/12	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	131.49
				FOOD PURCHASE	123.54
009846	12/11/12	GOLRANGI, AHMAD	MURPHY, ID 83650	NOV 2012 PAY IN LIEU	40.38
009847	12/11/12	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,249.28
				FOOD PURCHASE	158.00
009848	12/11/12	GROVER ANDREW		REIM MILEAGE	166.86
009849	12/11/12	HERMAN YVONNE	NAMPA, ID 83686	REIM TRAVEL INTERSCHOLASTIC	74.81
009850	12/11/12	HIPWELL, DOUG	MURPHY, ID 83650	NOV 2012 PAY IN LIEU	48.27
009851	12/11/12	HUFF, MARY		REIM MILEAGE	50.22
009852	12/11/12	HOBART CORPORATION	BOISE, ID 83709	FILTERS	128.74
009853	12/11/12	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	10 BACKGROUND CHECKS	400.00
009854	12/11/12	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR MEDI	149.49
				2012-2013 ESTIMATED MATCH FOR MEDI	201.38
				2012-2013 ESTIMATED MATCH FOR MEDI	981.41
009855	12/11/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	1,145.56
				POWER	4,213.94
				POWER	484.18
				POWER	671.25
				POWER	347.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	819.36
				POWER	173.81
				POWER	248.14
				POWER	16.64
				POWER	11.28
				POWER	77.60
				POWER	259.09
				POWER	5.25
				POWER	119.98
				POWER	83.15
009856	12/11/12	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVICE	31.39
				2012-2013 MEDICIAD BILLING SERVICE	41.17
009857	12/11/12	IZZIT.ORG	ERIE , PA 16506	IZIT PLUS MEMBERSHIP	9.95
009858	12/11/12	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	474.08
009859	12/11/12	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	900.80
009860	12/11/12	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	14.90
				MAINT SUPPLIES	30.25
				MAINT SUPPLIES	13.04
				MAINT SUPPLIES	38.22
009861	12/11/12	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	ICE MELT & URINAL SCREENS & DRIVE	470.00
009862	12/11/12	MARV S TIRE SERVICE	NAMPA, ID 83686	TRUCK TIRES NON REIMBURSEABLE	920.00
009863	12/11/12	MBA RESEARCH & CURRICULUM	COLUMBUS, OH 43212	ENTREPRENEUR TSA PRETESTS	26.00
009864	12/11/12	MCREL	DENVER, CO 80237	GRANT: REG: ANDY GROVER	695.00
				GRANT: REG: TODD SHUMWAY	695.00
009865	12/11/12	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,036.91
				FOOD PURCHASE	309.73
009866	12/11/12	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	GRANT: PAY FOR SUBS FOR PROF DEV	750.00
009867	12/11/12	MELBA SCHOOL DIST FOOD SERVICE		PETTY CASH	35.00
009868	12/11/12	MEZA, MARIA	MURPHY, ID 83650	NOV 2012 PAY IN LIEU	42.81
009869	12/11/12	MICROCLEAN	NAMPA, ID 83687	BLACK ROLL LINERS	338.85
009870	12/11/12	NAPA AUTO PARTS	MERIDIAN, ID 83642	LIGHT BULBS FOR SCOREBOARD IN OLD	14.66
				LIGHT BULBS FOR SCOREBOARD IN OLD	182.00
009871	12/11/12	NCTM CONFERENCE REGISTRATION	DALLAS, TX 75284-1207	GRANT REG: SHERRY ANN ADAMS	342.00
				GRANT REG: MATT BANNING	342.00
				GRANT REG: KEVIN CAPP	342.00
				GRANT REG: RACHEL ROSS	342.00
				GRANT REG: JENIFER STRADLEY	342.00
				GRANT REG: MARGE ZIMNEY	342.00
009872	12/11/12	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	4,160.00
009873	12/11/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	1,520.14
				FOOD PURCHASE	61.12
009874	12/11/12	OETC	SHERWOOD, OR 97140-9170	MICROSOFT YEARLY LICENSE AGREEME	4,876.71
009875	12/11/12	CENTURY LINK	PHOENIX , AZ 85038-9040	2012-2013 TELEPHONE: TRANSPORTATI	39.34
				2012-2013 TELEPHONE: ELEM	75.72
				2012-2013 TELEPHONE: DISTRICT OFF	149.51
				2012-2013 TELEPHONE: ELEM	37.38
				2012-2013 TELEPHONE: JR/SR HIGH	108.37
				2012-2013 TELEPHONE: TRANSPORTATI	38.19
009876	12/11/12	CENTURY LINK	PHEONIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	58.90
009877	12/11/12	RIOTEC INDUSTRIAL PRODUCTS	MARIETTA, GA 30066	DEGREASER 50%	196.00
				DISINFECTION 50%	212.00
009878	12/11/12	DRIVER EDUCATION SUPPLIES	MCGILL, NV 89318-1137	DRIVER ED CAR TOP SIGNS	170.00
009879	12/11/12	SMART APPLE MEDIA	MANKATO, MN 56002	GRANT 37 BOOKS NONFICTION	610.50
009880	12/11/12	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83605	LICENSE FOR FOOD SERVICE	125.00
009881	12/11/12	T K OIL INC	MELBA, ID 83641	TRANS FUEL NOV 2012	6,415.66
				DRIVER ED FUEL	390.20
				MAINT FUEL FOR TRUCK & EQUIPMENT	106.42
009882	12/11/12	TUTTLE, TIFFANY	MURPHY , ID 83650	NOV 2012 PAY IN LIEU	36.33
009883	12/11/12	BENEFIT MANAGERS COMPANY INC	BOISE, ID 83719	2012-2013 ADMINISTRATION FEE COBRA	74.10
009884	12/11/12	BECERRA, MARIA	MELBA, ID 83641	NOV 2012 PAY IN LIEU	39.36
009885	12/11/12	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2012-2013 PROPANE	2,321.35
				2012-2013 PROPANE	141.97
009886	12/11/12	VANORDEN TATE	NAMPA, ID 83686	REIM MILEAGE	72.90
				REIM: SNACKS FOR REVIEW TEAM	33.02
009887	12/11/12	WESTERN STATES CHEMICAL	BOISE, ID 83713	ENTRY MATS/ULTRA CONC MICRO	971.64
009888	12/11/12	WYLIE, MADGE		2 BOOKS BY MADGE WYLIE	36.00
009889	12/11/12	ZEE MEDICAL SERVICE	INDIANAPOLIS , IN 46278-8583	RESTOCK FIRST AIDE KITS	196.20
009890	12/11/12	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	74.49
009891	12/11/12	KENNEDY KRISTINA	MELBA, ID 83641	REIM MILEAGE	23.49
009892	12/11/12	OFFICE EQUIPMENT FINANCE SERV	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	250.00
				2012-2013 COPIER LEASE	140.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	333.00
				2012-2013 COPIER LEASE	195.00
				2012-2013 COPIER LEASE	95.00
009893	12/11/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BASTIAN: PRINTER CARTRIDGE	55.49