

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010032	03/12/13	FILTER FACTORY	BOISE, ID 83704	FILTERS	879.30
010033	03/12/13	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILING OF STATE AND FED	80.00
010034	03/12/13	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICES	686.75
				2012-2013 PROFESSIONAL SERVICES	635.50
				2012-2013 PROFESSIONAL SERVICES	645.75
				2012-2013 PROFESSIONAL SERVICES	861.00
010035	03/12/13	APPLE COMPUTER INC	DALLAS, TX 75284-6095	SUPT TECH GRANT: MACBOOK AIR	1,149.00
				SUPT TECH GRANT: IPAD	599.00
				SUPT TECH GRANT: VGA ADAPTER MINI	29.00
010036	03/12/13	BALSIZER KELLY	MURPHY, ID 83650	FEB 2013 PAY IN LIEU	64.68
010037	03/12/13	BANK OF THE CASCADES		POSTAGE RETURN LAW BOOK	3.43
				25 FOOT SURGE PROTECTOR CORDS	92.89
				RETURN PACKAGE TO ZAGG	6.66
				SYMPATHY CARD	3.18
				WATER FOR BOARD ROOM	5.28
				ROOM IN MCCALL FOR SUPT MTG JAN 30	120.99
				MEALS AT MEETING	34.27
				PARKING	2.00
				100 BLACK CHAIRS	2,399.00
				DISTRICT OFFICE LUNCH MEETING	23.96
				SUPT GRANT: COVERS IPAD LAPTOP	46.74CR
				SUPT GRANT: COVERS IPAD LAPTOP	101.97
				SUPT GRANT: COVERS IPAD LAPTOP	54.99
				STIRM PROF TECH FUNDS	23.42
				STIRM PROF TECH FUNDS	39.52
				STIRM PROF TECH FUNDS	66.97
				GRANT: PLANE TICKET TARA BASTIAN	279.80
				GRANT: PLANE TICKET DENNIS BARTON	279.80
				GRANT: PLANE TICKET JENNIFER CAPP	279.80
				GRANT: 2 HOTEL ROOMS	485.05
				GRANT: 2 HOTEL ROOMS	515.25
				GRANT TRAVEL	43.65
				GRANT TRAVEL	19.38
				GRANT TRAVEL	13.51
				GRANT TRAVEL	28.05
				GRANT TRAVEL ONE ROOM	501.24
				GRANT PLANE TICKET JENNIFER CAPPS	461.60
				GRANT PLANE TICKET TARA BASTIAN	461.60
				GRANT PLANE TICKET KATIE BOSCH-MAI	461.60
				GRANT PLANE TICKET MELISSA BORG	461.60
				GRANT PLANE TICKET DENNIS BARTON	461.60
				GRANT PLANE TICKET JEFF SESSIONS	461.60
				GRANT PLANE TICKET STEPHANIE HYDE	461.60
				GRANT PLANE TICKET TODD SHUMWAY	461.60
				GRANT HOTES 4 ROOMS	1,376.76
				AIRPORT TO HOTEL TRANSFER	244.00
				FOOD PURCHASE	93.25
				FOOD PURCHASE	136.88
				FOOD PURCHASE	15.36
				FOOD PURCHASE	76.79
				FOOD PURCHASE	52.18
				FOOD PURCHASE	31.88
				FOOD PURCHASE	11.88
				FOOD PURCHASE	225.45
010038	03/12/13	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	WINSHIELDS # 28	65.00
010039	03/12/13	BOISE APPLIANCE	BOISE, ID 83709	WINDSHIELDS #40	75.00
				EQUIPMENT REPAIR	316.60
				EQUIPMENT REPAIR	278.40
				EQUIPMENT REPAIR	144.25
010040	03/12/13	BROWN BUS COMPANY	NAMPA, ID 83686	1-22-13 VBBB MCCALL	618.76
				2-06-13 BBB MCCALL	631.81
				3-11-13 GB GRANGEVILLE	1,057.21
				2-014-13 MIDDLE BBB MCCALL	664.92
010041	03/12/13	CLARK, AMY		REIM NATION ATHLETIC TRAINER ASSO	300.00
010042	03/12/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM 10 CASES WHITE PAPER	289.80
				JR/SR HIGH 10 CASES WHITE PAPER	289.80
				DO 5 CASES PAPER	144.90
010043	03/12/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	8 LUNCH TABLES WITH UPGRADED EDGE	15,400.00
				GRANT: PROJECTOR AND MOUNTS	570.00
				GRANT: PROJECTOR AND MOUNTS	5,100.00
				SUPPLIES FOR HIGH SCHOOL- MONITOR/	483.00
				NETWORK SWITCH	21.00
				LENOVO TWIST	1,225.84
010044	03/12/13	CENGAGE LEARNING	CHICAGO, IL 60694-5999	GRANT: STIRM FINANCIAL ALGEBRA BO	2,189.28
010045	03/12/13	CHRIS S FLORAL BOQUET	NAMPA, ID 83686	FLOWERS CLOVIA MCLEOD FUNERAL	57.00
010046	03/12/13	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,004.62
				REPLACE STREET SIGN	190.06
010047	03/12/13	CHATTERBOX SPEECH & LANGUAGE	NAMPA, ID 83651	2013 SPEECH AND LANG PATH SERVICES	4,155.00
010048	03/12/13	COLE BETH	MELBA, ID 83641	REIM PRESENTATION BOARDS	164.74
010049	03/12/13	D B SUPPLY INC	NAMPA, ID 83686-8404	MAINT SPREADER/CYLINDER/FUEL	51.97
				TRANS SUPPLIES	5.99
010050	03/12/13	DAVES LOCK SHOP INC	NAMPA, ID 83651	REKEY TO MASTER	30.00
				NEW LOCKS HS BACK DOOR	153.65
				KITCHEN:REPLACE LOCKS AND NEW KE)	128.60
010051	03/12/13	DUNLAP INDUSTRIES	GRASS VALLEY, CA 95945	GYM FLOOR COVERING	2,100.00
010052	03/12/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
010053	03/12/13	EPES SOFTWARE INC	BIXBY, OK 74008-7512	RENEWAL OF ACCOUNTING PROGRAM	119.00

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010054	03/12/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	2,592.53
010055	03/12/13	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-4510	FOOD PURCHASE	407.94
010056	03/12/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	POSTAGE FOR REPLACEMENT RATE CAF	39.96
				FOOD PURCHASE	280.16
				FOOD PURCHASE	54.06
				FOOD PURCHASE	432.80
				FOOD PURCHASE	193.98
010057	03/12/13	FERGUSON	MERIDIAN, ID 83642	FOOD PURCHASE	226.63
				BATHROOMS	358.30
				BATHROOMS	12.14
				WATER HEATER	792.00
				WATER HEATER	450.84
				I BOSS	1,359.61
010058	03/12/13	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS	207.98
				PAPER PRODUCTS	232.98
010059	03/12/13	GOLRANGI, AHMAD	MURPHY, ID 83650	FEB 2013 PAY IN LIEU	70.14
010060	03/12/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	717.08
				FOOD PURCHASE	371.50
010061	03/12/13	GROVER ANDREW	.	REIM MILEAGE AND EXPENSES	437.69
				REIM PLANE TICKET: GRANT MARZONO	403.60
010062	03/12/13	GROVERS ELECTRIC PLUMBING	VANCOUVER, WA 98665	CABLES/MISC SUPPLIES	189.82
010063	03/12/13	HERMAN YVONNE	NAMPA, ID 83686	REIM MILEAGE AND MEAL	126.75
010064	03/12/13	HIPWELL, DOUG	MURPHY, ID 83650	FEB 2013 PAY IN LIEU	44.02
010065	03/12/13	HOBY REGISTRATION	WESTLAKE VILLAGE, CA 91362	REG: MCKELLA LEAVITT	350.00
				REG: KELSEY STIMPSON	350.00
010066	03/12/13	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR MEDI	536.92
010067	03/12/13	IDAHO POWER	SEATTLE, WA 98124-1966	2012-2013 ESTIMATED MATCH FOR MEDI	1,757.26
				IDAHO POWER	365.10
				IDAHO POWER	260.39
				IDAHO POWER	574.81
				IDAHO POWER	781.20
				IDAHO POWER	878.77
				IDAHO POWER	120.49
				IDAHO POWER	172.06
				IDAHO POWER	1,433.06
				IDAHO POWER	16.64
				IDAHO POWER	11.28
				IDAHO POWER	65.98
				IDAHO POWER	168.46
				IDAHO POWER	362.69
				IDAHO POWER	5.25
010068	03/12/13	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING: COMPUTER BID	87.80
010069	03/12/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVICE	357.23
				2012-2013 MEDICIAD BILLING SERVICE	118.31
				2012-2013 MEDICIAD BILLING SERVICE	26.83
010070	03/12/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	415.20
010071	03/12/13	KABUSH, CHRISTINE	.	REIM MILEAGE	14.58
010072	03/12/13	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	900.80
010073	03/12/13	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	8.07
				MAINT SUPPLIES	9.17
				MAINT SUPPLIES	38.17
				MAINT SUPPLIES	15.87
				MAINT SUPPLIES	14.32
				MAINT SUPPLIES	60.07
010074	03/12/13	LAWSON, MARGARET MSN RN PNP-BC	KUNA, ID 83634	2012-2013 ANNUAL FEE PHYSICIAN REF	100.00
010075	03/12/13	LEARNING SCIENCES	BLAIRSVILLE , PA 15717	GRANT: MARZONO TRNG: ANDY GROVE	379.00
010076	03/12/13	LIBRARY STORE INC THE	TREMONT, IL 61568	MUSTANG READER SEC LIBRARY	86.83
010077	03/12/13	LOOKOUT BOOKS	MANKATO, MN 56002-3144	ELEM GRANT BOOKS	220.32
010078	03/12/13	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GLASS CLEANER	178.76
010079	03/12/13	MARV S TIRE SERVICE	NAMPA, ID 83686	2 TIRES #38	340.00
				2 TIRES #28	84.00
				4 TIRES #42	1,000.00
				REPAIR FLAT #32	30.00
010080	03/12/13	MCDORMAN LARRY	MELBA, ID 83641	REIM MEAL	14.00
010081	03/12/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,460.74
				FOOD PURCHASE	436.33
010082	03/12/13	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	CLARK: CLASSROOM SUPPLIES	407.35
				CLARK: CLASSROOM SUPPLIES	7.90
010083	03/12/13	MELBA HIGH SCHOOL BPA	.	2 SLC REGISTRATION FEES	90.00
010084	03/12/13	MICROCLEAN	NAMPA, ID 83687	CLEANING & PAPER SUPPLY	255.00
				CLEANING & PAPER SUPPLY	1,171.20
				CLEANING & PAPER SUPPLY	96.92
				CLEANING & PAPER SUPPLY	51.00
				CLEANING & PAPER SUPPLY	172.96
010085	03/12/13	MIDAMERICA BOOKS	MANKATO, MN 56002-3232	GRANT: ELEM LIBRARY	179.64
010086	03/12/13	MIDDLETON SCHOOL DISTRICT	MIDDLETON, ID 83644	IDAHO VOC REHAB FAC EXP	120.00
010087	03/12/13	MINERT ASSOCIATES	MERIDIAN, ID 83680	DOT TESTING	120.00
010088	03/12/13	MOORE EMILY C P N	MELBA, ID 83641	2 DRIVER PHYSICALS	80.00
010089	03/12/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	BELT FOR 2003 FORD TRUCK	19.46
010090	03/12/13	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	3,266.25
010091	03/12/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	5,901.75
				FOOD PURCHASE	151.15
010092	03/12/13	OFFICE EQUIPMENT FINANCE SERV	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	278.11
				2012-2013 COPIER LEASE	118.80
				2012-2013 COPIER LEASE	134.45
				2012-2013 COPIER LEASE	96.41
				2012-2013 COPIER LEASE	57.60
				2012-2013 COPIER LEASE	57.60

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010093	03/12/13	PHILLIPS, CHRISTINA		2012-2013 COPIER LEASE	427.50
010094	03/12/13	ORIGO EDUCATION	EARTH CITY, MO 63045	PAYROLL: MISSING TIMESHEET	60.02
				4 BB TUNES	39.80
				CURRICULUM	2,579.85
				3 BB TUNES	29.85
010095	03/12/13	PHANTOM TECHNOLOGIES	SAN DIEGO, CA 92121-1743	IBOSS WEB FILTER YEARLY SUBSCRIPTI	2,800.00
010096	03/12/13	PRINT WRIGHT	MELBA, ID 83641	RECEIPT FORMS	75.00
				SCHOOL FEE FORMS	85.00
010097	03/12/13	CENTURY LINK	PHOENIX, AZ 85038-9040	2012-2013 TELEPHONE: ELEM	37.41
				2012-2013 TELEPHONE: TRANSPORTATI	108.47
				2012-2013 TELEPHONE: ELEM	74.81
				2012-2013 TELEPHONE: TRANSPORTATI	45.24
				2012-2013 TELEPHONE: JR/SR HIGH	37.24
				2012-2013 TELEPHONE: DISTRICT OFF	149.63
010098	03/12/13	CENTURY LINK	PHOENIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	53.83
010099	03/12/13	SILVER, JAKE		REIM: SMALL ENGINE TOOLS	264.63
010100	03/12/13	SCHOLASTIC	JEFFERSON CITY, MO 65102-3720	25 ANNE FRANK DIARY OF A YOUNG GIR	112.25
				25 SADAKO AND THE THOUSAND PAPER	111.50
				SHIPPING	20.14
010101	03/12/13	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	COMPUTER TABLES	17,534.15
010102	03/12/13	SCHREINER, TERRY		REIM MEAL	7.00
				REIM FUEL FOR BUS (TK CLOSED)	75.00
010103	03/12/13	SERVICE ALTERNATIVE INC	COUPEVILLE, WA 98239-0595	ADVANCED CERT W/BOOK RIGHT RESPC	238.20
010104	03/12/13	SHUMWAY, TODD		REIM MILEAGE	85.05
010105	03/12/13	SIMPLOT	CALDWELL, ID 83605	SNOW PLOW ICE MELT	490.00
010106	03/12/13	SOLUTION TREE	BLOOMINGTON, IN 47404	GRANT: REG JENNIFER CAPPS	629.00
				GRANT: REG TARA BASTIAN	629.00
				GRANT: REG KATIE BOSCH-MARTIN	629.00
				GRANT: REG MELISSA BORG	629.00
				GRANT: DENNIS BARTON	629.00
				GRANT: JEFF SESSIONS	629.00
				GRANT: REG STEPHANIE HYDE	629.00
				GRANT: REG TODD SHUMWAY	629.00
010107	03/12/13	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83605	2ND INSPECTION	267.00
010108	03/12/13	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	KINDERGARTEN OUTLET	316.18
				WRESTLING ROOM LIGHTS	516.35
				WATER HEATER	55.00
010109	03/12/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	STAPLES MANILA ENVELOPES	21.49
				FOOD SERVICE	39.99
010110	03/12/13	STONEWARE INC	CARMEL, IN 46082-3757	SCHOOL SITE LICENSE FOR LANSCHOOL	5,998.00
010111	03/12/13	T K OIL INC	MELBA, ID 83641	TRANS FEB 2013 FUEL	5,953.95
				2 CANS STARTER FLUID	4.40
				DRIVER ED FUEL	113.27
				MAINT: FUEL TRUCK AND EQUIPMENT	166.71
010112	03/12/13	TREBAR KENWORTH SALES	BOISE, ID 83705	BLOCK HEATER 85%	75.27
010113	03/12/13	TRIARCO	FORT ATKINSON, WI 53538-0463	SPECIAL ED	73.44
010114	03/12/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	FEB 2013 PAY INLIEU	107.20
010115	03/12/13	TUTTLE, TIFFANY	MURPHY, ID 83650	FEB 2013 PAY IN LIEU	28.23
010116	03/12/13	BENEFIT MANAGERS COMPANY INC	BOISE, ID 83719	2012-2013 ADMINISTRATION FEE COBRA	74.10
				2012-2013 ADMINISTRATION FEE COBRA	73.15
010117	03/12/13	BECERRA, MARIA	MELBA, ID 83641	FEB 2013 PAY IN LIEU	68.73
010118	03/12/13	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2012-2013 PROPANE	1,713.20
				2012-2013 PROPANE	104.18
				2012-2013 PROPANE	92.05
				2012-2013 PROPANE	1,407.14
				2012-2013 PROPANE	239.58
				2012-2013 PROPANE	45.17
				2012-2013 PROPANE	3,055.97
				2012-2013 PROPANE	1,721.33
				2012-2013 PROPANE	3,546.37
				2012-2013 PROPANE	368.71
				2012-2013 PROPANE	375.77
				2012-2013 PROPANE	145.81
				2012-2013 PROPANE	170.63
				2012-2013 PROPANE	192.75
				2012-2013 PROPANE	358.09
010119	03/12/13	VANORDEN TATE	NAMPA, ID 83686	REIM MEAL	48.45
010120	03/12/13	WEBSTER, MARION	MELBA, ID 83641	REIM MEALS	7.00
010121	03/12/13	WEST COAST PAPER	SEATTLE, WA 98124-5445	WHITE POLISH PAD	27.80
010122	03/12/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALTENATOR #22	290.37
				WINDSHIELD #40 85%	139.82
				SWITCHES	137.55
				3 HEATER MOTORS 85%	168.21
				85% PULLY #28	374.38
				WINDSHIELD #28 85%	199.86
				WINDSHIELD #28 85%	139.82
				WINDSHIELD	17.53
				85% PULLY ASSEMBLY #28	266.15
				85% SWITCH SIGNAL #42	140.39
				85% BRACKET WIRING #42	9.69
				85% TENSION BELT #28	230.12
				MUD FLAPS #28 85%	19.80
				MUD FLAPS #22 85%	19.80
				WINDSHIELD #40 85%	217.39
010123	03/12/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	480.70
010124	03/13/13	DICKARD CORY	MELBA, ID 83641	***VOID***	0.00
010125	03/13/13	DICKARD CORY	MELBA, ID 83641	REIM MILEAGE	828.30
				CREDIT FUEL	113.27CR