

(Mo-Yr: 06-2014-06-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011325	06/10/14	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLER AND SPRINKLER REPAIR	16.14
				SPRINKLER AND SPRINKLER REPAIR	37.38
				SPRINKLER AND SPRINKLER REPAIR	257.32
				SPRINKLER PARTS	260.70
011326	06/10/14	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICES	1,271.00
				2013-2014 PROFESSIONAL SERVICES	1,230.00
				2013-2014 PROFESSIONAL SERVICES	1,107.00
011327	06/10/14	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	YEAR END PLAQUE: TEACHER	27.50
				YEAR END PLAQUE: CLASSIFIED	27.50
				SHIPPING	12.00
011328	06/10/14	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	24.30
011329	06/10/14	AMERICAN DOOR SERVICE	MERIDIAN, ID 83646	ELEM WINDOW AND HIGH SCHOOL	210.00
				ELEM WINDOW AND HIGH SCHOOL	1,320.00
011330	06/10/14	AMRAMP	MERIDIAN, ID 83642	RAMP FOR GRADUATION	997.85
				RAMP FOR GRADUATION	59.43
011331	06/10/14	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL FEES	62.00
011332	06/10/14	BALSIZER KELLY	MURPHY, ID 83650	PAY IN LIEU MAY	50.50
011333	06/10/14	ALLIED BUSINESS SOLUTIONS	BOISE, ID 83704	2013-2014 POSTAGE	249.87
				2013-2014 POSTAGE	23.00
				2013-2014 POSTAGE	81.95
				2013-2014 POSTAGE	225.18
011334	06/10/14	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	3 RIBBON CARTRIDGE BOXES	86.99
011335	06/10/14	BULLDOG SHIRT SHOP	NAMPA, ID 83686	3 AWARDS	25.85
011336	06/10/14	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	3,252.34
011337	06/10/14	COMPUNET	SALT LAKE CITY, UT 84141-08	NEW SERVER FOR POWER SCHOOL	4,841.34
				SOFTWARE SUPPORT FOR VMWARE	966.71
011338	06/10/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	TRANS WIRE	4.99
				CHAIN SAW BLADES	87.33
011339	06/10/14	DEVORE GROUP INC	DOVER, AR 72837	IPAD 2 REPAIR	149.00
011340	06/10/14	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU MAY	25.80
				PAY IN LIEU APRIL	31.87
011341	06/10/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2013-2014 INTERNET ACCESS	45.00
011342	06/10/14	CASH DEBBIE	MERIDIAN, ID 83642	CREDIT REIM: NNU HIGHLY ENGAGI	60.00
				CREDIT REIM: NNU PRINCIPLES OF	100.00
				CREDIT REIM: US SAN DIEGO MATH	333.54
011343	06/10/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	3,400.43
				FOOD PURCHASE	263.45
011344	06/10/14	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	226.95
				FOOD PURCHASE	131.20
				FOOD PURCHASE	335.80
011345	06/10/14	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU MAY	63.46
011346	06/10/14	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	421.50
				FOOD PURCHASE	13.00
				FOOD PURCHASE	412.50
011347	06/10/14	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU MAY	27.01
011348	06/10/14	IASBO	HAILEY, ID 83333	REG: DALELYN ALLEN	175.00
				REG: JACKIE ENGLE	175.00
				DUES: DALELYN ALLEN	125.00
				DUES: JACKIE ENGLE	125.00
011349	06/10/14	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2013-2014 MEDICAID MATCH	1,408.71
011350	06/10/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	339.31
				POWER	12.22
011351	06/10/14	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING: BUDGET	270.50
011352	06/10/14	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERV	545.06
				2013-2014 MEDICAID BILLING SERV	4.62
				2013-2014 MEDICAID BILLING SERV	265.80
011353	06/10/14	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	139.80
011354	06/10/14	JOHNSHOY RON	MELBA, ID 83641	CREDIT REIM: ISU	115.00
				CREDIT REIM: ISU	160.00
				CREDIT REIM: NNU	60.00

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011355	06/10/14	KAPLAN EARLY LEARNING COMPA	CHARLOTTE, NC 28289-0575	PRESCHOOL EDUCATIONAL ITEMS	52.84
011356	06/10/14	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAP	914.44
011357	06/10/14	KUNA LUMBER	KUNA, ID 83634	SPRINKLER AND REPAIRS	150.04
				SPRINKLER AND REPAIRS	29.02
				SPRINKLER AND REPAIRS	22.12
				SPRINKLER AND REPAIRS	39.56
				SPRINKLER AND REPAIRS	1.87
				SPRINKLER AND REPAIRS	8.54
011358	06/10/14	LENZ BOB	MELBA, ID 83641	REIM MILEAGE	27.77
011359	06/10/14	LIBRARY STORE INC THE	TREMONT, IL 61568	SECONDARY LIBRARY SUPPLIES	78.79
011360	06/10/14	LINCOLN MINDY	NAMPA, ID 83686	REIM TRAVEL EXPENSES NATIONALS	24.22
				REIM TRAVEL EXPENSES NATIONALS	26.90
011361	06/10/14	LYLES MAYTAG	NAMPA, ID 83651	CARL PERKINS: REFRIDGERATOR CC	1,149.00
011362	06/10/14	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	MCCALL/MELBA PERKINS GRANT	11,582.00
011363	06/10/14	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	971.28
				FOOD PURCHASE	290.12
011364	06/10/14	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	PROF TECH: CLARK SUPPLIES	834.10
				PROF TECH: CLARK	352.29
				PORTABLE TREATMENT TABLE	375.00
				CHATTANOOGA HYDROCOLLATOR F	475.00
				SHIPPING	171.60
011365	06/10/14	MELBA HIGH SCHOOL FCCLA/ENT	,	PROF TECH AIR LINE TICKET HEIDI S	432.00
011366	06/10/14	MOUNTAIN LAND REHAB PT SERV	SALT LAKE CITY, UT 84171	PT EVALUATION	125.00
011367	06/10/14	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	3,185.00
011368	06/10/14	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	140.00
				2013-2014 COPIER LEASE	95.00
				2013-2014 COPIER LEASE	195.00
				2013-2014 COPIER LEASE	503.35
				2013-2014 COPIER LEASE	333.00
011369	06/10/14	POSTMASTER	MELBA, ID 83641	POST OFFICE BOX	112.00
011370	06/10/14	CENTURY LINK	PHEONIX, AZ 85072-2187	2013-2014 TELEPHONE SERVICE	8.93
				2013-2014 T1 LINE	207.25
				2013-2014 T1 LINE	207.25
				2013-2014 T1 LINE	207.26
011371	06/10/14	SILVER, JAKE	,	CREDIT REIM: U OF I	850.00
011372	06/10/14	SHUMWAY, TODD	,	TOOLS	255.00
011373	06/10/14	SIMPLOT PARTNERS	CALDWELL, ID 83605	ROUND UP 2 4 D	202.50
011374	06/10/14	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2013-2014 SPEECH & LANG SERVICE	2,725.00
011375	06/10/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SPECIAL SERV BLACK INK CARTRIDGI	65.12
				SPECIAL SERV BLACK INK CARTRIDGI	3.69CR
011376	06/10/14	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	REG TECHNICIANS WORKSHOP: BIL	95.00
011377	06/10/14	T K OIL INC	MELBA, ID 83641	MAINT FUEL	144.37
				MAINT FUEL	157.42
				MAINT FUEL	126.44
				TRANS FUEL MAY	4,424.96
				TRANS FUEL MAY	54.39
				MAINT CREDIT FUEL	54.39CR
				TRANS ADDITIVES AND P TAC 10 8	58.85
				TRANS DRUM OIL 85%	901.25
				TRANS DRUM OIL CREDIT	87.00CR
				DRIVER ED FUEL	45.29
011378	06/10/14	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU MAY	78.04
011379	06/10/14	TUTTLE, TIFFANY	MURPHY, ID 83650	PAY IN LIEU	34.30
011380	06/10/14	BENEFIT MANAGERS COMPANY IN	BOISE, ID 83719	2013-2014 COBRA ADMINISTRATIOI	70.30
011381	06/10/14	BECERRA, MARIA	MELBA, ID 83641	PAY IN LIEU	62.65
011382	06/10/14	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2013-2014 PROPANE	534.02
011383	06/10/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 CELL PHONE FOR ADMIN	410.21
011384	06/10/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	MAINT CLEANING SUPPLIES	785.16

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011385	06/10/14	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	310.92
011386	06/10/14	Kuna School District No. 3	Kuna, ID 83634	TERESA VALERO MAY 2014	750.60
				TERESA VALERO MAY 2014	274.80
				MARCH & APRIL TERESA VALERO	137.40
				MARCH & APRIL TERESA VALERO	13.81
				TERESA VALERO MAY 2014	5.09
				MARCH & APRIL TERESA VALERO	18.31
				TERESA VALERO MAY 2014	6.75
				TERESA VALERO MAY 2014	27.55
				MARCH & APRIL TERESA VALERO	2,034.96
				PAY TO PROFICIENCY REGISTRATION	2,000.00
				MARCH & APRIL TERESA VALERO	25.52