

(Mo-Yr: 06-2013-06-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010329	06/13/13	CHATTERBOX SPEECH & LANGUA	NAMPA, ID 83651	2013 SPEECH AND LANG PATH SERV	2,970.00
010330	06/13/13	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAP	900.80
010331	06/13/13	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	3,120.00
010332	06/20/13	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLER PARTS AND SUPPLIES	389.91
010333	06/20/13	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICE	902.00
010334	06/20/13	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	YEAR END AWARD PLAQUE	82.00
010335	06/20/13	BALSIZER KELLY	MURPHY, ID 83650	MAY 2013 PAY IN LIEU	36.33
010336	06/20/13	BORG, MELISSA	,	REIM PRAXIS: MS ENG LANG ARTS	139.00
010337	06/20/13	CLARK, AMY	,	NATA CONF MEALS	200.00
				SHUTTLE NATA CONF	50.00
010338	06/20/13	CAMPBELL TRACTOR EQUPTMEN	NAMPA, ID 83687	MOWER PARTS	143.35
010339	06/20/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM DECODABLES	227.91
				ELEM SUPPLIES	224.46
010340	06/20/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	Memory Upgrade 4 GB	2,079.00
010341	06/20/13	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,314.69
010342	06/20/13	D B SUPPLY INC	NAMPA, ID 83686-8404	TRANS SUPPLIES	29.99
010343	06/20/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
010344	06/20/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	835.88
				FOOD PURCHASE	765.40
010345	06/20/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	63.60
				FOOD PURCHASE	401.00
				FOOD PURCHASE	389.89
010346	06/20/13	FERGUSON	MERIDIAN, ID 83642	STOCK SUPPLY	89.93
				HOSE ADAPTER	32.01
				HOSE ADAPTER	31.02
010347	06/20/13	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	240.98
010348	06/20/13	GOLRANGI, AHMAD	MURPHY, ID 83650	MAY PAY IN LIEU	63.46
010349	06/20/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	233.63
				FOOD PURCHASE	151.50
				FOOD PURCHASE	36.00
				FOOD PURCHASE	111.00
010350	06/20/13	GROVER ANDREW	,	** VOID **	0.00
010351	06/20/13	HIPWELL, DOUG	MURPHY, ID 83650	MAY 2013 PAY IN LIEU	39.77
010352	06/20/13	IASBO	HAILEY, ID 83333	IASBO MEMBERSHIP FEES: JACKIE E	75.00
				IASBO REG TATE VANORDEN	175.00
				IASBO REG JACKIE ENGLE	175.00
010353	06/20/13	IDAHO DEPT OF HEALTH WELFAF	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR	1,938.69
				2012-2013 ESTIMATED MATCH FOR	8,939.41
010354	06/20/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	11.52
				POWER	305.73
				POWER	225.05
				POWER	154.02
				POWER	83.55
				POWER	166.81
				POWER	45.23
				POWER	92.38
				POWER	5.25
				POWER	540.89
				POWER	243.63
				POWER	141.63
				POWER	220.52
				POWER	473.71
				POWER	3,901.78
				POWER	430.36
010355	06/20/13	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING DESTRUCTION OF S	35.34
010356	06/20/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVI	22.73
				2012-2013 MEDICIAD BILLING SERVI	46.41
010357	06/20/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	750.60
010358	06/20/13	LIBRARY STORE INC THE	TREMONT, IL 61568	ELEM LIBRARY CLEAR BOOK BAGS	151.50
				ELEM LIBRARY LABELS FOR LABEL W	21.95
				SHIPPING	16.82

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010359	06/20/13	LINCOLN MINDY	NAMPA, ID 83686	REIMBURSEMENT FOR SUMMER PT	150.00
010360	06/20/13	MARV S TIRE SERVICE	NAMPA, ID 83686	PROPANE FOR HEPTER	26.54
010361	06/20/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	482.49
				FOOD PURCHASE	506.66
				FOOD PURCHASE	199.41
010362	06/20/13	MINERT ASSOCIATES	MERIDIAN, ID 83680	DOT TEST	125.00
010363	06/20/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	POWER STEERING FLUID	15.99
				POWER STEERING STOP LEAK	23.96
010364	06/20/13	NATIONAL ATHLETIC TRAINERS	DALLAS, TX 75247	PROF TECH: NATA CONF AMY CLAR	675.00
010365	06/20/13	NEUMEYER MARY	EAGLE, ID 83616	RTI GRANT	300.00
010366	06/20/13	NEURILINK LLC	BOISE, ID 83702	USB TO SERIAL SMARTBOARD CABLI	876.53
010367	06/20/13	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	407.24
				FOOD PURCHASE	1,704.56
				FOOD PURCHASE	224.30
010368	06/20/13	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	414.64
				2012-2013 COPIER LEASE	333.00
				2012-2013 COPIER LEASE	140.00
				2012-2013 COPIER LEASE	195.00
				2012-2013 COPIER LEASE	95.00
010369	06/20/13	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM FACT BUNDLED	1,120.00
010370	06/20/13	OXARC	NAMPA, ID 83651	MAINT SUPPLIES BLEACHERS	86.73
010371	06/20/13	POSTMASTER	MELBA, ID 83641	POST OFFICE BOX RENTAL FEE	106.00
010372	06/20/13	CENTURY LINK	PHOENIX , AZ 85038-9040	2012-2013 TELEPHONE: ELEM	37.36
				2012-2013 TELEPHONE: JR/SR HIGH	111.10
				2012-2013 TELEPHONE: DISTRICT O	149.45
				2012-2013 TELEPHONE: TRANSPOR	37.20
				2012-2013 TELEPHONE: ELEM	74.72
				2012-2013 TELEPHONE: TRANSPOR	40.31
010373	06/20/13	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	GRANT STAR READING	1,774.80
				GRANT ACCELERATED READER	2,200.00
				GRANT SEMINAR	300.00
010374	06/20/13	SIMPLOT PARTNERS	CALDWELL, ID 83605	LAWN CARE SUPPLIES	816.80
				LAWN CARE SUPPLIES	1,620.00
				LAWN CARE SUPPLIES	185.00
010375	06/20/13	SMART DEPLOY	SEATTLE, WA 98108	Imaging License	594.00
				1 yr basic support	89.10
010376	06/20/13	STIRM HEIDI	MELBA, ID 83641	National Registration: Heidi Stirm	331.00
010377	06/20/13	T K OIL INC	MELBA, ID 83641	UNLEADED FUEL USE ATHLETIC DEP.	332.36
				FUEL MAINTENANCE	493.74
				TRANSPORTATION MAY 2013 FUEL	5,144.99
				DRIVER ED FUEL MAY 2013	186.24
010378	06/20/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	MAY 2013 PAY IN LIEU	100.72
010379	06/20/13	TUTTLE, TIFFANY	MURPHY , ID 83650	MAY 2013 PAY IN LIEU	42.40
010380	06/20/13	BENEFIT MANAGERS COMPANY I	BOISE, ID 83719	2012-2013 ADMINISTRATION FEE C	72.20
010381	06/20/13	BECERRA, MARIA	MELBA, ID 83641	MAY 2013 PAY IN LIEU	66.70
010382	06/20/13	VANORDEN TATE	NAMPA, ID 83686	BOND MTG W/SEATTLE NW LUNCH	17.78
				BOND MTG W/SEATTLE NW MILEAC	26.21
010383	06/20/13	VERIZON WIRELESS	DALLAS, TX 75266-0108	2012-2013 CELL PHONE	201.65
010384	06/20/13	VIG SOLUTIONS	PFLUGERVILLE, TX 78660	GRANT: COMPUTERS/KEYBOARDS/	88,900.00
010385	06/20/13	Kuna School District No. 3	Kuna, ID 83634	50% Trainer Compensation (LEP GR/	5,000.00
				50% Trainer Travel Expense (LEP GR	750.00
				50% Food and Setup	635.00
010386	06/20/13	Idaho Business Professionals	Nampa, ID 83653	AIRLINE TICKET FOR NLC	320.09
				Airline Ticket for NLC	147.51
010387	06/24/13	BANK OF THE CASCADES	,	PRESCHOOL SNACKS	20.49
				LUNCH MEETING BLEACHERS	20.00
				COSTCO WATER POSTERS AND SAU	76.64
				HONKS TABLE COVERS	20.14
				WALMART SUPPLIES RETIREMENT D	75.94

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WALMART SUPPLIES RETIREMENT C	34.26
				WALMART SUPPLIES RETIREMENT C	2.62
				FRED MEYER PLANTS	28.62
				FUEL GRAY TRUCK	50.07
				STATE GOLF	22.08
				STATE GOLF	13.97
				STATE GOLF	9.00
				STATE GOLF	24.41
				STATE GOLF	21.19
				STATE GOLF TOURNAMENT ROOM	70.00
				RTI GRANT: 13 INCH MACBOOK AIR	1,149.00
				STAFF WORKING LUNCH	80.00
				STAFF WORKING LUNCH	24.80
				POSTAGE RETURN PART FOR A CREI	21.70
				LABEL WRITER	78.39
				PARKING FEE	4.00
				KUNA MEEETING LUNCH	60.00
				STIRM PROF TECH FUNDS	133.26
				STIRM PROF TECH FUNDS	15.00
				PROF TECH AIRLINE TICKET NATA CC	342.80
				PROF TECH HOTEL NATA CONF: CLA	99.75
				SIG GRANT: DVD DRIVE	79.00
				WEBINAR: HEIDI FRIEND	229.00
				WEBINAR: MELISSA BORG	229.00
				GRANT: MARZANO PLANE TICKET A	14.00CR
				GRANT: MARZANO PLANE TICKET A	14.00
				GRANT: MARZANO PLANE TICKET S	14.00
				GRANT: MARZANO PLANE TICKET A	546.60
				GRANT: MARZANO PLANE TICKET S	546.60
				FOOD SERVICE FOOD SUPPLIES	143.46
				FOOD SERVICE FOOD SUPPLIES	180.73
				FOOD SERVICE FOOD SUPPLIES	186.47
010388	06/28/13	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICES	430.50
010389	06/28/13	BANK OF THE CASCADES	,	FUEL SILVER VAN	75.00
				FUEL TRUCK	31.64
				TEXTBOOKS: SPANISH I,II AND ESL I	152.00
				TEXTBOOKS: SPANISH I,II AND ESL I	37.56
				TEXTBOOKS: SPANISH I,II AND ESL I	13.20
				TEXTBOOKS: SPANISH I,II AND ESL I	12.52
				TEXTBOOKS: SPANISH I,II AND ESL I	150.24
				TEXTBOOKS: SPANISH I,II AND ESL I	62.60
				TEXTBOOKS: SPANISH I,II AND ESL I	138.40
				TEXTBOOKS: SPANISH I,II AND ESL I	105.60
				TEXTBOOKS: SPANISH I,II AND ESL I	80.40
				FUEL SUMMER SPORT ACTIVITIES	74.00
				FUEL SUMMER SPORT ACTIVITIES	32.48
				FUEL SUMMER SPORT ACTIVITIES	20.00
				LENZ BYU CONT ED	30.00
				STIRM: PTE SUMMER CONF	150.00
				TECH PROF FUNDS CLARK SUPPLIES	11.99
				TECH PROF FUNDS CLARK SUPPLIES	60.95
				TECH PROF FUNDS CLARK SUPPLIES	69.18
				PROF TECH HOTEL NATA CONF: CLA	390.25
				GRANT: BOOKS	46.90
				GRANT: MARZANO TRNG MEALS	42.60
				GRANT: MARZANO TRNG MEALS	33.54
				GRANT: MARZANO TRNG MEALS	38.34
				GRANT: MARZANO TRNG MEALS	96.08
				GRANT: MARZANO TRNG FUEL	17.66
				GRANT MARZANO TRAINING BOOKS	173.70
				GRANT: MARZANO TRNG MEALS	61.38

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010390	06/28/13	ALLIED BUSINESS SOLUTIONS	BOISE, ID 83704	GRANT: MARZANO TRNG MEALS	140.38
				POSTAGE	4.29
				POSTAGE	262.19
				POSTAGE	276.44
				POSTAGE	337.08
010391	06/28/13	CAMPBELL TRACTOR EQUIPTMEN	NAMPA, ID 83687	LAWN MOWER	13,631.00
010392	06/28/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	Skills Practice Workbook 1	84.90
				Skills Practice Workbook 2	84.90
				Skills Practice Workbook 1	84.90
				Skill Practice Workbook 2	84.90
				4X8 MAGNETIC MARKER BOARD	289.95
				Insertable Binder	110.25
				Permanent Record Folder	91.98
				Third Cut File Folders	19.47
				Writing Paper	35.50
				Writing Paper	10.65
				Writing Paper	10.65
				Glue Stick	5.16
				Red Fine Point Exp	2.52
				Green Fine Point Expo	2.52
				25 CASES PAPER	289.80
				54 CASES WHITE PAPER	289.80
				ELEM 500 REAMS WHITE PAPER	289.80
				Class Pack Crayons	93.92
				Skills Practice Workbook 2	84.90
				Skills Practice Workbook 1	84.90
				Yard Stick	3.15
				Meter Stick	3.15
				Dry Erase Markers	7.40
				Skills Practice Workbook 2	84.90
				Skills Practice Workbook 1	84.90
				Skills Practice Workbook 2	84.90
				Pre-Decodable and Decodable Takel	131.10
				Skills Practice Workbook 1	74.85
				Skills Practice Workbook 1	84.90
				Skills Practice Workbook 2	84.90
				Skills Practice Workbook 1	84.90
010393	06/28/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	NETWORK CARDS	306.00
010394	06/28/13	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	2,831.12
010395	06/28/13	ENGLE JACKIE	MELBA, ID 83641	REIM MILEAGE IASBO CONF	48.60
010396	06/28/13	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR	144.83
010397	06/28/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERV	1,963.96
010398	06/28/13	LOWES	ATLANTA, GA 30353.0954	Air Conditioners	1,250.20
				Tools for the New Bleacher	122.69
010399	06/28/13	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	TECH FUNDS CLARK: SUPPLIES	292.93
010400	06/28/13	MELBA HIGH SCHOOL	,	SOFTBALL GRANT TRANSFER TO HS	519.50
010401	06/28/13	MINERT ASSOCIATES	MERIDIAN, ID 83680	DOT TESTING	125.00
010402	06/28/13	MOUNTAIN ALARM	OGDEN, UT 84412-2487	REPLACEMENT BULLET CAMERA	292.16
010403	06/28/13	NASCO EARLY LEARNING	SALIDA, CA 95368-0101	STIRM: ORDER	26.87
				STIRM: ORDER	131.15
				TECH PROF FUNDS CLARK SUPPLIES	73.85
				PROF TECH FUNDS CLARK SHIPPING	12.91
				TECH PROF FUNDS CLARK SUPPLIES	72.90
				PROF TECH FUNDS CLARK SHIPPING	12.25
010404	06/28/13	NEW PLYMOUTH SCHOOL DIST	NEW PLYMOUTH, ID 83655	15 DRIVERS TRAINING JULY 25, 2013	225.00
010405	06/28/13	NICKY'S FOLDERS	ROCHESTER, NY 14692-8901	Folder- Red	40.25
				Folder-Black	40.25
				Folder-Green	69.00
				Folder-Green	24.15
010406	06/28/13	OETC	SHERWOOD, OR 97140-9170	YEARLY FEES	150.00