

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010589	10/08/13	2M DATA SYSTEMS	OREM, UT 84057	2013-2014 UNLIMITED PHONE SUPP	485.00
010590	10/08/13	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICE	891.75
				2013-2014 PROFESSIONAL SERVICE	625.25
				2013-2014 PROFESSIONAL SERVICE	1,312.00
				2013-2014 PROFESSIONAL SERVICE	1,271.00
010591	10/08/13	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	19.44
010592	10/08/13	ALLEN, DALELYN	,	REIM PAYROLL TRAINING EXPENSES	33.24
010593	10/08/13	AMERICAN DOOR SERVICE	MERIDIAN, ID 83646	LOCK SETS FOR ELEMENTARY	683.00
				OLD GYM SOUTH ENTRANCE LAMIN	200.00
010594	10/08/13	ASCD	BALTIMORE, MD 21297-8431	MEMBERSHIP DUES: SHERRY ANN /	89.00
010595	10/08/13	BALSIZER KELLY	MURPHY, ID 83650	PAY IN LIEU SEPT 2013	28.23
				AUG 2013 PAY IN LIEU	24.18
010596	10/08/13	ALLIED BUSINESS SOLUTIONS	BOISE, ID 83704	2013-2014 POSTAGE	347.95
				2013-2014 POSTAGE	323.62
				2013-2014 POSTAGE	261.21
				2013-2014 POSTAGE	77.22
010597	10/08/13	CAR QUEST	NAMPA, ID 83651	TRANS PARTS	28.61
010598	10/08/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM KIND DECODABLE/SKILLS PRA	109.08
				ELEM KIND DECODABLE/SKILLS PRA	124.55
010599	10/08/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	LENOVO THINKPAD LAPTOP	830.05
				SIG GRANT: MIMIO	799.00
010600	10/08/13	CHUCK DEL S INC	NAMPA, ID 83651	HIGH SCHOOL AG AC RECHARGE FRI	313.00
010601	10/08/13	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	3,474.91
010602	10/08/13	CHATTERBOX SPEECH & LANGUA	NAMPA, ID 83651	2013-2014 SPEECH & LANGUAGE PA	3,975.00
010603	10/08/13	CLOVERDALE PLUMBING COMPAI	BOISE, ID 83713	REPAIR MAIN BOILER	255.43
010604	10/08/13	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	TRANSPORTATION SUPPLIES	156.46
				MAINT SUPPLIES	151.92
				MAINT SUPPLIES	79.96
				TRANSPORTATION SUPPLIES	129.99
				MAINT SUPPLIES	91.57
010605	10/08/13	DAVES LOCK SHOP INC	NAMPA, ID 83651	LOCKS FOR HIGH SCHOOL	36.00
				LOCKS FOR HIGH SCHOOL	126.00
010606	10/08/13	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	10 YARDS GRAVEL FOR FOOTBALL FI	60.00
010607	10/08/13	DYAS BILLY	MELBA, ID 83641	REIM PARKING MEALS FROM STATE	62.89
010608	10/08/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2013-2014 INTERNET ACCESS	45.00
010609	10/08/13	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 60693-8581	ELEM IMAGINE IT!	294.30
				ELEM IMAGINE IT!	48.15CR
010610	10/08/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	2,540.12
				FOOD PURCHASE	317.64
010611	10/08/13	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45	2013-2014 POSTAGE METER RENTA	59.95
				2013-2014 POSTAGE METER RENTA	59.95
				2013-2014 POSTAGE METER RENTA	59.95
010612	10/08/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	66.78
				FOOD PURCHASE	213.01
				FOOD PURCHASE	193.98
010613	10/08/13	FERGUSON	MERIDIAN, ID 83642	WATER HEATER	269.28
				CREDIT	186.35CR
010614	10/08/13	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	136.69
010615	10/08/13	GOLRANGI, AHMAD	MURPHY, ID 83650	AUGUST 2013 PAY IN LIEU	36.73
				PAY IN LIEU SEPT 2013	81.28
010616	10/08/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	97.00
				FOOD PURCHASE	1,199.00
010617	10/08/13	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPECIAL SERVICES TESTING MATERI	688.59
010618	10/08/13	GROVER ANDREW	,	REIM EXPENSES AND MILEAGE	153.00
010619	10/08/13	HALE INDUSTRIES	BOISE, ID 83709	REPAIR ICE MACHINE	208.50
010620	10/08/13	HELM, BAILEY	NAMPA, ID 83686	DAVE MANGUM SCHOLARSHIP	500.00
010621	10/08/13	WILLIS YVONNE	NAMPA, ID 83686	REIM/MILEAGE AND MEAL	100.60
010622	10/08/13	HIPWELL, DOUG	MURPHY, ID 83650	AUGUST 2013 PAY INLIEU	25.59
				PAY IN LIEU SEPT 2013	46.86
010623	10/08/13	IASA	BOISE, ID 83705	IASA CONF: TODD SHUMWAY	350.00
				IASEA DUES: JANELL LESTER	623.00

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010624	10/08/13	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2013-2014 MEDICAID MATCH	38.78
				2013-2014 MEDICAID MATCH	20.22
010625	10/08/13	IDAHO DIVISION OF	BOISE, ID 83720-0096	2014 SCHOOL TO WORK TRANSITION	1,008.00
010626	10/08/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERVICE	36.12
010627	10/08/13	IDAHO TRANSPORTATION DEPARTMENT	BOISE, ID 83731-0034	DRIVER ED LICENSE PLATES	23.00
010628	10/08/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	551.20
				FOOD PURCHASE	805.50
010629	10/08/13	KATCO PROMOTIONS	CALDWELL, ID 83605	DRIVER ED CAR SIGNS	44.91
010630	10/08/13	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAPY	900.80
010631	10/08/13	KUNA LUMBER	KUNA, ID 83634	TECH FUNDS: SHOP SUPPLIES	172.06
				MAINT SUPPLIES	36.11
				MAINT SUPPLIES	13.99
				MAINT SUPPLIES	90.70
				MAINT SUPPLIES	43.36
				MAINT SUPPLIES	12.58
				MAINT SUPPLIES	23.37
				MAINT SUPPLIES	168.66
				MAINT SUPPLIES	60.06
010632	10/08/13	LENZ BOB	MELBA, ID 83641	REIM MILEAGE	81.00
010633	10/08/13	LOWES	ATLANTA, GA 30353.0954	FOOTBALL LIGHTS PRACTICE FIELD	680.07
				FOOTBALL LIGHTS PRACTICE FIELD	259.19CR
				FAUCETS	269.38
				ITEMS TO INSTALL FAUCETS	63.00
				CREDIT 5% DISCOUNT ADJUSTMENT	32.07CR
010634	10/08/13	M2 AUTOMATION CONTROL SERVICES	BOISE, ID 83714	FIRE MONITORING	300.00
010635	10/08/13	MID AMERICA RESEARCH CHEMICALS	COLUMBUS, NE 68602-0927	INSECTICIDE/RUBBERIZED COATING	530.62
010636	10/08/13	MARV S TIRE SERVICE	NAMPA, ID 83686	BATTERIES #20	280.00
				FEE	1.00
				WHEEL	10.00
010637	10/08/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,928.45
				FOOD PURCHASE	576.02
010638	10/08/13	MICROCLEAN	NAMPA, ID 83687	PAPER AND CLEANING SUPPLIES	870.59
010639	10/08/13	MOORE EMILY C P N	MELBA, ID 83641	TRANSPORTATION DRIVER PHYSICALS	360.00
010640	10/08/13	NAMPA SCHOOL DISTRICT	NAMPA, ID 83686	PRE SCHOOL CHILD FIND AD	100.00
				AD TO PARENTS OF SCHOOL AGE CHILDREN	58.34
010641	10/08/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	MAINT SUPPLIES	57.31
				MAINT SUPPLIES	27.11
				MAINT SUPPLIES	44.15
				MAINT SUPPLIES	5.49CR
010642	10/08/13	RIM PUBLICATIONS	BELLEVUE, WA 98015	AD: RESIGNATION & OPENING BOARD	58.08
010643	10/08/13	NCS PEARSON INC	CHICAGO, IL 60693	PEABODY PICTURE VOCABULARY TEST	57.20
				KABC - II COMPLETE KIT	925.00
				ASSIST SOFTWARE	290.00
				SHIPPING	60.75
010644	10/08/13	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	4,322.50
010645	10/08/13	NORTHWEST DISTRIBUTION SERVICES	EMMETT, ID 83617	FOOD PURCHASE	6,110.67
				FOOD PURCHASE	441.54
010646	10/08/13	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	250.00
				2013-2014 COPIER LEASE	333.00
				2013-2014 COPIER LEASE	352.27
				2013-2014 COPIER LEASE	195.00
				2013-2014 COPIER LEASE	223.14
010647	10/08/13	PEARSON EDUCATION INC	ATLANTA, GA 30384-9496	MIDDLE SCHOOL MATH PROJECT 13	70.04
				MIDDLE SCHOOL MATH PROJECT 13	134.68
				MIDDLE SCHOOL MATH PROJECT 13	1,336.68
				MIDDLE SCHOOL MATH PROJECT 13	134.68
				MIDDLE SCHOOL MATH PROJECT 13	59.24
				MIDDLE SCHOOL MATH PROJECT 13	904.60
				MIDDLE SCHOOL MATH PROJECT 13	59.24

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				MIDDLE SCHOOL MATH PROJECT 13	64.64
				MIDDLE SCHOOL MATH PROJECT 13	59.24
010648	10/08/13	CMI EDUCATION INSTITUTE	EQU CLAIRE, WI 54702-1000	GRANT: CAPP/NELSON BOOKS	89.75
010649	10/08/13	CENTURY LINK	PHOENIX, AZ 85038-9040	2013-2014 TELEPHONE	40.90
				2013-2014 TELEPHONE	46.70
				2013-2014 TELEPHONE	39.30
				2013-2014 TELEPHONE	58.75
010650	10/08/13	CENTURY LINK	PHOENIX, AZ 85072-2187	2013-2014 T1 LINE	217.81
				2013-2014 T1 LINE	217.82
				2013-2014 T1 LINE	217.82
				2013-2014 TELEPHONE SERVICE	44.80
010651	10/08/13	SILVER, JAKE	,	TECH FUNDS: REIM MEALS/MILEAG	132.22
				TECH FUNDS: REIM MEALS/MILEAG	399.28
010652	10/08/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ELEM SP ED SUPPLIES	165.55
010653	10/08/13	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	KITCHEN HOOD TEST INSPECTION 9-	120.00
010654	10/08/13	SIMPLLOT PARTNERS	CALDWELL, ID 83605	CSI CREEPING PRENNIAL RYEGRASS	487.50
010655	10/08/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINT CARTRIDGES	358.26
				REVERSE TAX/SCHOOL TAX EXEMPT	3.94CR
				SUPPLIES FOR MRS BASTIAN	30.61
				REVERSE TAX/SCHOOL TAX EXEMPT	1.17CR
				REVERSE TAX/SCHOOL TAX EXEMPT	20.28CR
				SUPPLIES FOR MRS BASTIAN	69.61
010656	10/08/13	T K OIL INC	MELBA, ID 83641	FUEL	173.59
				MAINT FUEL	341.78
				TRANSPORTATION FUEL SEPT 2013	5,744.79
				DRIVER ED FUEL	52.40
010657	10/08/13	TREBAR KENWORTH SALES	BOISE, ID 83705	#40 - 2CRANK CASES 85%	143.52
010658	10/08/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU SEPT 2013	107.20
				AUGUST 2013 PAY IN LIEU	71.56
010659	10/08/13	TUTTLE, TIFFANY	MURPHY, ID 83650	AUGUST 2013 PAY IN LIEU	40.38
				PAY IN LIEU SEPT 2013	62.65
010660	10/08/13	BENEFIT MANAGERS COMPANY IN	BOISE, ID 83719	2013-2014 COBRA ADMINISTRATIO	67.47
				13-14 ANNUAL COMPLIANCE REVIEW	75.00
010661	10/08/13	BECERRA, MARIA	MELBA, ID 83641	AUGUST 2013 PAY IN LIEU	46.45
				PAY IN LIEU SEPT 2013	74.80
010662	10/08/13	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2013-2014 PROPANE	224.80
				2013-2014 PROPANE	2,626.25
010663	10/08/13	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 CELL PHONE FOR ADMIN	409.83
010664	10/08/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	GLASS	14.11
010665	10/08/13	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	#26 BRAKES 85%	216.30
010666	10/08/13	WHITE, JUSTIN	BOISE, ID 83704	MARCHING BAND UNIFORMS	946.00
010667	10/08/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	333.60
010669	10/15/13	ADVANCE EDUCATION INC	BOISE, ID 83705	FIREPROOF FILE CABINET	40.00