

(Mo-Yr: 11-2013-11-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010688	11/05/13	MAGGIE MOTORS	MELBA, ID 83641	TIRES SILVER VAN	740.00
010690	11/12/13	2M DATA SYSTEMS	OREM, UT 84057	ON SITE VISIT WITH SOFTWARE TEC	410.00
010691	11/12/13	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICE	656.00
				2013-2014 PROFESSIONAL SERVICE	1,291.50
				2013-2014 PROFESSIONAL SERVICE	1,301.75
				2013-2014 PROFESSIONAL SERVICE	1,312.00
				2013-2014 PROFESSIONAL SERVICE	973.75
				2013-2014 PROFESSIONAL SERVICE	1,312.00
010692	11/12/13	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	59.54
010693	11/12/13	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL FEES	4,178.65
010694	11/12/13	BALSIZER KELLY	MURPHY, ID 83650	TRANS PAY IN LIEU OCT 2013	44.43
010695	11/12/13	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	2012-2013 AUDIT	6,300.00
				2012-2013 AUDIT	300.00
010696	11/12/13	BOISE APPLIANCE	BOISE, ID 83709	FOOD SERVICE PURCHASE	346.50
				FOOD SERVICE PURCHASE	134.48
010697	11/12/13	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	DETERGENT	106.19
010698	11/12/13	BROWN BUS COMPANY	NAMPA, ID 83686	FOOTBALL TO MCCALL	654.09
				CROSS COUNTRY AT NEW PLYMOUT	301.25
				VOLLEYBALL MCCALL	667.87
010699	11/12/13	CAR QUEST	NAMPA, ID 83651	FUEL LINE	46.98
				FUEL LINE	106.51
				PARTS	223.06
010700	11/12/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	500 REAMS WHITE PAPER	289.80
				2013-2014 WHITE PAPER	289.80
				ELEM SUPPLIES	89.23
010701	11/12/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	HEADPHONE SPLITTER	15.24
				CABLES TO CONNECT TO PROJECTOR	29.98
010702	11/12/13	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TR	3,288.66
010703	11/12/13	CHATTERBOX SPEECH & LANGUAGE	NAMPA, ID 83651	2013-2014 SPEECH & LANGUAGE PA	4,860.00
010704	11/12/13	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	TRANSPORTATION SUPPLIES	59.34
010705	11/12/13	D B SUPPLY INC	NAMPA, ID 83686-8404	BOLTS	9.38
010706	11/12/13	DONNELLY SPORTS	TWIN FALLS, ID 83301	STAFF SHIRTS	541.42
010707	11/12/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2013-2014 INTERNET ACCESS	45.00
010708	11/12/13	ENGLE JACKIE	MELBA, ID 83641	REIM 6 MEALS FOR VOLUNTEERS/ST	36.00
010709	11/12/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD SERVICE PURCHASE	4,062.20
				FOOD SERVICE PURCHASE	347.35
010710	11/12/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD SERVICE PURCHASE	424.59
				FOOD SERVICE PURCHASE	92.94
				FOOD SERVICE PURCHASE	272.43
				FOOD SERVICE PURCHASE	200.34
				FOOD SERVICE PURCHASE	371.39
010711	11/12/13	FERGUSON	MERIDIAN, ID 83642	CVR KIT RELAY	253.99
010712	11/12/13	GEDDES	BALTIMORE, MD 21206-1147	ELEM ASSORTMENT SUPPLIES	159.84
010713	11/12/13	GEM STATE COMMUNICATIONS	BOISE, ID 83709	RADIO AND INSTALLATION	315.50
				REPEATER SERVICES	336.00
010714	11/12/13	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	BREAKFAST BOWLS	259.66
010715	11/12/13	GOLRANGI, AHMAD	MURPHY, ID 83650	TRANS PAY IN LIEU OCT 2013	72.37
010716	11/12/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD SERV PURCHASE	829.90
				FOOD SERV PURCHASE	9.00
010717	11/12/13	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	BDI 2ND EDITION TEST BOOKLETS	82.50
010718	11/12/13	GROVER ANDREW	,	REIM EXPENSE	242.50
010719	11/12/13	HILLIS YVONNE	NAMPA, ID 83686	REIM MILEAGE & MEALS	226.66
010720	11/12/13	HIPWELL, DOUG	MURPHY, ID 83650	TRANS PAY IN LIEU OCT 2013	62.45
010721	11/12/13	IASA	BOISE, ID 83705	IASA ANNUAL DUES: ANDY GROVER	436.00
010722	11/12/13	IDAHO DIGITAL LEARNING ACADE	MERIDIAN, ID 83642	SUMMER SESSION 2013	1,725.00
				FALL SESSION 2013-2014	4,350.00
010723	11/12/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	114.02
				POWER	72.27
				POWER	314.62
				POWER	17.45
				POWER	918.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	188.80
				POWER	12.26
				POWER	4,702.41
				POWER	926.40
				POWER	562.02
				POWER	748.97
				POWER	194.71
				POWER	173.43
				POWER	200.29
				POWER	433.28
010724	11/12/13	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL NOTICE	74.04
010725	11/12/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERVI	4.50
				2013-2014 MEDICAID BILLING SERVI	8.82
				2013-2014 MEDICAID BILLING SERVI	9.39
010726	11/12/13	ISBA	BOISE, ID 83707-4797	REG: MARY HUFF	495.00
				REG: ANDREW GROVER	495.00
				REG: JASON KNOPP	495.00
				REG: DALELYN ALLEN	495.00
				NEW BOARD MEMBER PACKET	240.00
010727	11/12/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD SERVICE PURCHASE	1,533.76
010728	11/12/13	KABUSH, JAMES	,	REIM MILEAGE	117.45
010729	11/12/13	KENNEDY KRYSTINA	MELBA, ID 83641	REIMBURSE FOR PRESCHOOL SNACK	79.62
010730	11/12/13	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAPY	900.80
010731	11/12/13	KUNA LUMBER	KUNA, ID 83634	MAINTENANCE	84.46
				MAINTENANCE	17.09
				MAINTENANCE	43.38
				MAINTENANCE	26.50
				MAINTENANCE	17.07
				CONCRETE	56.85
				MAINTENANCE	18.45
				MAINTENANCE	73.64
010732	11/12/13	LAWSON, MARGARET MSN RN PHD	KUNA, ID 83634	2013-2014 ANNUAL FEE PHYSICIAN	100.00
010733	11/12/13	LENZ BOB	MELBA, ID 83641	REIM MILEAGE	28.35
010734	11/12/13	LOWES	ATLANTA, GA 30353.0954	SUPPLIES TO FINISH TICKET BOOTH	242.22
				SUPPLIES TO FINISH TICKET BOOTH	311.04
010735	11/12/13	MID AMERICA RESEARCH CHEMICALS	COLUMBUS, NE 68602-0927	URINAL SCREENS/WIPES	218.01
010736	11/12/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD SERVICE PURCHASE	1,628.49
				FOOD SERVICE PURCHASE	486.43
010737	11/12/13	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	1 CASE OF WHITE PAPER	28.98
010738	11/12/13	MICROCLEAN	NAMPA, ID 83687	PAPER & CLEANING SUPPLIES	1,198.79
010739	11/12/13	MOORE EMILY C P N	MELBA, ID 83641	TRANS DOT PHYSICALS	200.00
010740	11/12/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	WIPER BLADES FOR DRIVER ED CAR	23.46
010741	11/12/13	RIM PUBLICATIONS	BELLEVUE, WA 98015	LEGAL NOTICE: TRUSTEE OPENING	18.48
010742	11/12/13	NCS PEARSON INC	CHICAGO, IL 60693	SELF-4 RECORD FORMS	85.00
				EOWPUT - 4 COMPLETE KIT	175.00
				ROWPVT - 4 COMPLETE KIT	175.00
				SHIPPING	21.00
010743	11/12/13	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	4,631.25
010744	11/12/13	NORCON INDUSTRIES INC	GUADALUPE, AZ 85283	BLEACHERS POTTER GYM	983.00
010745	11/12/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD SERVICE PURCHASE	7,976.96
				FOOD SERVICE PURCHASE	594.39
010746	11/12/13	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	250.00
				2013-2014 COPIER LEASE	333.00
				2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	140.00
				2013-2014 COPIER LEASE	225.11
				2013-2014 COPIER LEASE	265.32
010747	11/12/13	OXARC	NAMPA, ID 83651	CARL PERKINS FUNDS: WELDER	2,700.00
010748	11/12/13	PEARSON EDUCATION INC	ATLANTA, GA 30384-9496	MIDDLE SCHOOL MATH PROJECT 13	70.04
				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
				MIDDLE SCHOOL MATH PROJECT 13	64.64
				MIDDLE SCHOOL MATH PROJECT 13	70.04
010749	11/12/13	CENTURY LINK	PHOENIX , AZ 85038-9040	2013-2014 TELEPHONE	58.01
				2013-2014 TELEPHONE	39.50
				2013-2014 TELEPHONE	40.92
				2013-2014 TELEPHONE	46.72
010750	11/12/13	CENTURY LINK	PHEONIX, AZ 85072-2187	2013-2014 T1 LINE	206.15
				2013-2014 T1 LINE	206.15
				2013-2014 T1 LINE	206.14
010751	11/12/13	ROCKY MOUNTAIN CUMMINGS	DENVER, CO 80291-2138	85% BUS #40 CRANK CASE AND PAF	320.36
				85% BUS #40 LABOR	108.00
010752	11/12/13	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	REORDER ACCOUNTS PAYABLE CHECKS	280.02
				REORDER PAYROLL CHECKS	203.33
010753	11/12/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ABILITATIONS ABILIGRIP ADAPTED F	11.95
010754	11/12/13	SHELLEY DENNIS	MELBA, ID 83641	REIM MEALS	14.00
010755	11/12/13	SHUMWAY, TODD	,	REIM EXPENSES	13.77
				REIM EXPENSES	396.03
010756	11/12/13	SIMPLOT PARTNERS	CALDWELL, ID 83605	FALL GRASS FERTILIZER	1,440.00
				SNOW PLOW ICE MELT	1,064.00
				GRASS SEED	610.00
010757	11/12/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SPECIAL SERVICES FILING SUPPLIES	91.22
				CREDIT TAX - TAX EXEMPT	7.17CR
				DISTRICT OFFICE FILING SUPPLIES	35.47
				DISTRICT OFFICE FILING SUPPLIES	25.43
				CREDIT TAX - SCHOOL EXEMPT	1.44CR
010758	11/12/13	STEVE WYNIA MASONARY	KUNA, ID 83634	FOOTBALL ENTRANCE	76.36CR
				FOOTBALL ENTRANCE	512.25
010759	11/12/13	SUN VALLEY LODGE	SUN VALLEY, ID 83353-0010	CREDIT IDAHO SALES TAX	25.20CR
				PROJECT LEADERSHIP: ROOM	349.65
010760	11/12/13	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL: OCT 2013	123.37
				MAINT FUEL	260.45
				TRANSPORTATION FUEL OCT 2013	7,801.24
010761	11/12/13	TATES RENTAL	NAMPA, ID 83686	SPRINKLER BLOWOUT: AIR COMPRI	107.52
				DRAIN AUGER	59.48
010762	11/12/13	TREBAR KENWORTH SALES	BOISE, ID 83705	TRANS FUEL ADDITIVE 85%	67.26
010763	11/12/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	TRANS PAY IN LIEU OCT 2013	126.64
010764	11/12/13	TUTTLE, TIFFANY	MURPHY , ID 83650	TRANS PAY IN LIEU OCT 2013	50.50
010765	11/12/13	BENEFIT MANAGERS COMPANY II	BOISE, ID 83719	2013-2014 COBRA ADMINISTRATIOI	71.25
010766	11/12/13	BECERRA, MARIA	MELBA, ID 83641	TRANS PAY IN LIEU OCT 2013	86.95
010767	11/12/13	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2013-2014 PROPANE	1,725.00
				2013-2014 PROPANE	0.04
				2013-2014 PROPANE	150.66
010768	11/12/13	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 CELL PHONE FOR ADMIN	450.41
010769	11/12/13	WEST COAST PAPER	SEATTLE, WA 98124-5445	FOOD SERVICE PURCHASE	195.92
010770	11/12/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARTS SWITCH #1	36.44
				WINDSHIELDS BUS #34 BUS #36 8	434.78
				#26 BRAKES	2,242.88
				IDLER BEARINGS/WATER PUMP BEL	1,375.75
				RADIO 50%	295.00CR
010771	11/12/13	WESTERN STATES CHEMICAL	BOISE, ID 83713	MAINT BUILDING CARE SUPPLIES	964.42
010772	11/12/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	333.60