

(Mo-Yr: 09-2013-09-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010521	09/04/13	HOAGLAND CANDICE	MELBA, ID 83641	REIM CDL TESTING	88.00
010522	09/10/13	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICES	656.00
				2013-2014 PROFESSIONAL SERVICES	184.50
				2013-2014 PROFESSIONAL SERVICES	1,332.50
010523	09/10/13	AMERICAN DOOR SERVICE	MERIDIAN, ID 83646	DOORS AND DOOR MAINTENANCE	9,486.00
010524	09/10/13	BANK OF THE CASCADES		BACK TO SCHOOL INSTRUCTIONAL E	93.18
				BACK TO SCHOOL INSTRUCTIONAL E	228.96
				BACK TO SCHOOL INSTRUCTIONAL E	42.40
				3TB External Hard Drives	557.50
				9 PRE CALCULUS BOOKS - AMAZON	89.46
				STAFF DEVELOPMENT	43.99
				STAFF DEVELOPMENT	6.34
				STAFF DEVELOPMENT	5.29
				SOD FOR FOOTBALL FIELD	70.00
				LINCOLN: PRINT CARTRIDGE	69.99
				PERSONNEL FILE FOLDER PACKETS	199.95
				BACK TO SCHOOL INSTRUCTIONAL E	7.40
				STAFF DEVELOPEMENT	35.64
				WRITING SOFTWARE	34.95
				FUEL SILVER PICKUP	76.00
				STAFF DEV CASH & CARRY	30.68
				BOOKS FOR IDLA	73.00
				BOOKS FOR IDLA	83.99
				BOOKS FOR IDLA	87.99
				BOOKS FOR IDLA	88.89
				BOOKS FOR IDLA	81.99
				THE PRACTICE OF STATISTICS	101.99
				2 CLEAR DESK PADS	22.98
				WAT DJ AMP	107.08
				ACCOUNTING BOOKS	203.52
				SPEAKERS	329.99
				PARKING IASA CONFERENCE	10.00
				FUEL FOR STUDENT COUNCEL SEND	25.00
				BACK TO SCHOOL INSTRUCTIONAL E	20.19
				TITLE 1 APPLE TV	104.94
				4 IPAD 3/4 SCREEN COVORS	139.96
				4 COVERS FOR IPADS	79.80
				GRANT: UNIFL AP OUTDOORS	285.34
				FOOD PURCHASE	88.53
				FOOD PURCHASE	65.40
				FOOD PURCHASE	117.06
				FOOD PURCHASE	129.02
010525	09/10/13	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	INSTALL WINDOWS BUS	140.00
010526	09/10/13	BOSCH-WILSON, KATHLEEN		REIM MATERIALS FOR CLASS (BOOK	83.21
010527	09/10/13	CAMPBELL TRACTOR EQUPTMEN	NAMPA, ID 83687	OIL FILTER FOR MOWERS	15.82
010528	09/10/13	CAR QUEST	NAMPA, ID 83651	FUEL FILTERS	23.88
				AIR FILTERS	18.74
010529	09/10/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLIES FOR MRS BASTIAN	20.35
				ELEM SUPPLIES	26.11
010530	09/10/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	25 FT VGA CABLE NEW SPECIAL ED F	11.94
				15 Foot Video Cable- Grover Classr	10.50
				VIDEO AMP NEW SPECIAL ED ROOM	95.20
				2 NETWORK CARDS	18.00
010531	09/10/13	CHUCK DELS INC	NAMPA, ID 83651	AC REPAIR HS MUSIC ROOM	147.00
010532	09/10/13	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	3,303.55
010533	09/10/13	CHATTERBOX SPEECH & LANGUA	NAMPA, ID 83651	2013-2014 SPEECH & LANGUAGE PA	2,040.00
010534	09/10/13	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	GRANT: T1 INSTALLATION	317.05
				LABOR AND TRAVEL	119.00
010535	09/10/13	DUNKLEY MUSIC INC	BOISE, ID 83702	***VOID***	0.00
010536	09/10/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2013-2014 INTERNET ACCESS	45.00

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010537	09/10/13	ETS	CHICAGO, IL 60693	PARA PROF TEST	45.00
010538	09/10/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	812.79
				FOOD PURCHASE	433.02
				FOOD PURCHASE	664.18
				FOOD PURCHASE	1,195.12
010539	09/10/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	416.18
				FOOD PURCHASE	124.32
010540	09/10/13	FERGUSON	MERIDIAN, ID 83642	CVR KIT ELEM WATER HEATER	767.00
				12 X 20 16 GA MTL COR PIPE AND C	503.20
010541	09/10/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,051.25
				FOOD PURCHASE	130.00
010542	09/10/13	GROVER ANDREW	,	REIM MILEAGE	89.91
010543	09/10/13	WILLIS YVONNE	NAMPA, ID 83686	CREDIT REIM: ISU IDATHLETIC ADM	50.00
				CREDIT REIM: ISU COMP TECH TRN	50.00
				CREDIT REIM: NNU THINKING MAP	60.00
				REIM: ATHLETIC TRAVEL	92.78
010544	09/10/13	HUFF, MARY	,	REIM FOR AUCTION ITEMS	26.22
010545	09/10/13	IASA	BOISE, ID 83705	IASA CONF: TODD SHUMWAY	350.00
				IAESP ANNUAL DUES: SHERRY ANN	655.00
				IASEA DUES: JANELL LESTER	620.00
010546	09/10/13	IDAHO DEPT OF HEALTH WELFAF	BOISE, ID 83720-0036	2013-2014 MEDICAID MATCH	171.83
				2013-2014 MEDICAID MATCH	2.09
010547	09/10/13	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	37 WEEK SUBSCRIPTION	62.50
010548	09/10/13	JBL FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL FIRE INSPECTION	510.00
010549	09/10/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	1,355.20
010550	09/10/13	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAP	450.50
010551	09/10/13	KUNA LUMBER	KUNA, ID 83634	MAINTENANCE PARTS FOR SCHOOL	59.86
				MAINTENANCE PARTS FOR SCHOOL	26.95
				MAINTENANCE PARTS FOR SCHOOL	97.08
				MAINTENANCE PARTS FOR SCHOOL	42.60
				MAINTENANCE PARTS FOR SCHOOL	4.74
				MAINTENANCE PARTS FOR SCHOOL	27.15
				MAINTENANCE PARTS FOR SCHOOL	149.61
				MAINTENANCE PARTS FOR SCHOOL	77.71
010552	09/10/13	MAGGIE MOTORS	MELBA, ID 83641	DRIVER ED CAR BRAKES	438.00
010553	09/10/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,101.68
				FOOD PURCHASE	329.07
010554	09/10/13	MICROCLEAN	NAMPA, ID 83687	CLEANING AND PAPER SUPPLIES	1,425.33
010555	09/10/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	FILTER	5.49
010556	09/10/13	NCS PEARSON INC	CHICAGO, IL 60693	MIDDLE SCHOOL MATH PROJECT 13	2,442.69
				MIDDLE SCHOOL MATH PROJECT 13	123.88
				MY MATH ACCESS 2013-2014	2,644.41
010557	09/10/13	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	3,168.75
010558	09/10/13	NORCON INDUSTRIES INC	GUADALUPE, AZ 85283	BLEACHERS POTTER GYM	91,766.00
010559	09/10/13	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	808.55
				FOOD PURCHASE	1,088.89
				FOOD PURCHASE	114.80CR
				FOOD PURCHASE	429.01
				FOOD PURCHASE	4,235.28
010560	09/10/13	NUTRIKIDS	JEFFERSONVILLE, IN 47130	FOOD SERVICE SOFTWARE UPDATE	330.00
010561	09/10/13	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2013-2014 COPIER LEASE	140.00
				2013-2014 COPIER LEASE	195.00
				2013-2014 COPIER LEASE	95.00
				2013-2014 COPIER LEASE	250.00
				2013-2014 COPIER LEASE	333.00
				2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	60.00
010562	09/10/13	ORIGO EDUCATION	EARTH CITY, MO 63045	CURRICULUM	2,249.10
				ELEM BOX OF FACTS BLENDED ADD,	246.40
				ELEM TEXTBOOKS	747.62

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010563	09/10/13	OWYHEE COUNTY HISTORICAL SO	MURPHY, ID 83650	#44 OWYHEE OUTPOST	10.00
010564	09/10/13	PRINT WRIGHT	MELBA, ID 83641	10 BOXES OF REG ENVELOPES	210.00
010565	09/10/13	PRO ED	DALLAS, TX 75267-8370	COMPLETE KIT	594.00
010566	09/10/13	CENTURY LINK	PHOENIX , AZ 85038-9040	2013-2014 TELEPHONE	54.90
				2013-2014 TELEPHONE	38.37
				2013-2014 TELEPHONE	40.90
				2013-2014 TELEPHONE	43.64
010567	09/10/13	CENTURY LINK	PHEONIX, AZ 85072-2187	T1 LINE	468.96
				2013-2014 TELEPHONE SERVICE	36.10
				T1 LINE	468.96
				T1 LINE	468.95
010568	09/10/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ELEM SP ED SUPPLIES	78.12
010569	09/10/13	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	FIRE EXTINGUISHER SERVICE	215.00
010570	09/10/13	SIMPLOT PARTNERS	CALDWELL, ID 83605	HERBICIDE/RYEGRASS/PARTEE BLEN	792.50
010571	09/10/13	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	SIG GRANT: COMPUTER LAB HIGH S	347.00
				POWER FOR BLEACHERS	2,978.58
010572	09/10/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	YELLOW TONER CARTRIDGE XEROX	129.99
010573	09/10/13	T K OIL INC	MELBA, ID 83641	MAINT FUEL FOR MOWERS/TRACTC	1,139.07
010574	09/10/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	RADIO 50%	295.00
010575	09/10/13	WESTERN STATES CAT	SEATTLE, WA 98124-3805	#30 85%	1,863.04
010576	09/10/13	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CLEANING SUPPLIES	853.28
				WASP X	527.98
				INDUSTRIAL FOAMING DEGREASER	153.14
010577	09/10/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	344.00
010578	09/10/13	DUNKLEY MUSIC INC	BOISE, ID 83702	MUSIC SUPPLIES	180.16
				MUSIC SUPPLIES	67.00