

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009524	09/04/12	NATIONAL INDEMNITY CO	MINNEAPOLIS, MN 55480	COMMERCIAL INS FOR DR ED VEHICLE	1,216.00
009525	09/11/12	FIGUEROA LUPITA	NAMPA, ID 83686	REIM MILEAGE	151.68
009526	09/11/12	APPLE COMPUTER INC	DALLAS, TX 75284-6095	OS UPGRADE AND APPLE TV: GRANT FU	1,009.99
009527	09/11/12	BALSIZER KELLY	MURPHY, ID 83650	AUG PAY IN LIEU	28.23
009528	09/11/12	BANK OF THE CASCADES		BATTERIES	41.48
				CAT5 CONNECTORS	52.95
				STAFF LUNCH	16.26
				STAFF LUNCH	41.78
				STAFF LUNCH	207.77
				THE MAKING OF THE FITTEST ADV BIO	79.80
				THE MAKING OF THE FITTEST ADV BIO	91.20
				THE MAKING OF THE FITTEST ADV BIO	114.00
				THE MAKING OF THE FITTEST ADV BIO	22.80
				THE MAKING OF THE FITTEST ADV BIO	91.20
				STAFF LUNCH MEETING	29.14
				15 ALGEBRA 2 TEXTBOOKS	23.37
				15 ALGEBRA 2 TEXTBOOKS	23.37
				15 ALGEBRA 2 TEXTBOOKS	23.99
				15 ALGEBRA 2 TEXTBOOKS	35.08
				15 ALGEBRA 2 TEXTBOOKS	37.97
				15 ALGEBRA 2 TEXTBOOKS	38.88
				15 ALGEBRA 2 TEXTBOOKS	40.94
				15 ALGEBRA 2 TEXTBOOKS	43.99
				15 ALGEBRA 2 TEXTBOOKS	10.40
				15 ALGEBRA 2 TEXTBOOKS	37.94
				15 ALGEBRA 2 TEXTBOOKS	37.95
				15 ALGEBRA 2 TEXTBOOKS	38.99
				15 ALGEBRA 2 TEXTBOOKS	41.99
				15 ALGEBRA 2 TEXTBOOKS	59.48
				15 IMOCRO HEADSET W/MICORPHONES	71.70
				ESSENTIALS OF OCEANOGRAPHY	76.80
				ESSENTIALS OF OCEANOGRAPHY	86.98
				ESSENTIALS OF OCEANOGRAPHY	88.52
				ESSENTIALS OF OCEANOGRAPHY	90.50
				ESSENTIALS OF OCEANOGRAPHY	92.58
				POSTAGE RETURN PACKAGE	5.30
				STAFF APPRECIATION	65.27
				STAFF APPRECIATION	197.59
				LINCOLN: FREESTANDING DESKTOP COI	63.52
				PARKING	7.50
				PARKING	9.00
				HEADPHONES FOR LABS	15.99
				HEADPHONES FOR LABS	307.86
				LINKSYS ACCESS POINT	27.98
				LIGHTWEIGHT HEAD PHONES	87.80
				30 INCH BLACK CABLE TIES	15.46
				SP ED PRINTER	136.48
				FOOD SERVICE	182.82
				FOOD SERVICE	14.72
009529	09/11/12	BOSCH-MARTIN, KATHLEEN		CREDIT REIM: EDUSTAT EDO FLOIPPED	60.00
				CREDIT REIM: BSU ISAS	120.00
				CALCULUS BOOK	69.43
009530	09/11/12	CAMBIUM LEARNING INC	CHICAGO, IL 60673-1249	REWARDS - SECONDARY LEVEL TEACHE	105.11
009531	09/11/12	CAMPUS AGENDAS	SEDALIA, MO 65302-1177	SHIPPING FOR AGENDAS	138.25
009532	09/11/12	CAPPS JENNIFER		CREDIT REIM: NNU FRAMEWORK	120.00
				CREDIT REIM: BSU FLIPPED INSTRUCT	60.00
009533	09/11/12	CAPPS KEVIN	MELBA, ID 83641	CREDIT REIM: BSU PROF ED	50.00
				CREDIT REIM: BSU ID TOOLKIT	60.00
009534	09/11/12	CAR QUEST	ST LOUIS, MO 63150-3589	TRANSPORTATION TOOLS	15.46
009535	09/11/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM: IMAGINE IT! SUPPLIES	1,018.80CR
				ELEM: IMAGINE IT! SUPPLIES	271.68
				4*8 Magnetic Marker Board	1,425.00
				HS SUPPLIES	179.37
				ELEM: IMAGINE IT! SUPPLIES	747.12
009536	09/11/12	CDW GOVERNMENT	CHICAGO, IL 60675-1515	PROJECTOR MOUNTS	285.00
009537	09/11/12	K & G COMMUNICATIONS SERV INC	BOISE, ID 83716	2012-2013 SPEECH LANG PATH SERVICE	3,090.00
009538	09/11/12	CHRIS S FLORAL BOQUET	NAMPA, ID 83686	VOLKERS FUNERAL FLOWERS	57.00
009539	09/11/12	CHUCK DEL S INC	NAMPA, ID 83651	DIST OFFICE REPAIR HEAT PUMP	226.50
				ELEM ROUND BUILDING	1,048.50
009540	09/11/12	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,238.88
009541	09/11/12	COMPUNET	SALT LAKE CITY, UT 84141-0802	***VOID***	0.00
009542	09/11/12	COUNTRY REPAIR	NAMPA, ID 83686	TOW TO BOISE	312.50
009543	09/11/12	DAVES LOCK SHOP INC	NAMPA, ID 83651	LOCKS	71.10
				BUILDING LOCKS AND CRASH BARS	211.85
009544	09/11/12	DICKARD CORY	MELBA, ID 83641	REIM MILEAGE DRIVER ED	300.30
				CREDIT FUEL	68.30CR
009545	09/11/12	STRONG-DRESCHER, NICOLE		CREDIT REIM: BSU ENGLISH LEARNERS	125.00
009546	09/11/12	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
009547	09/11/12	SWISHER EXPRESS SERVICE	BOISE, ID 83709	DISH SOAP	677.60
009548	09/11/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD SERVICE	3,880.92
				FOOD SERVICE	337.47
009549	09/11/12	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	75.75
009550	09/11/12	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	178.14
				FOOD PURCHASE	123.54
009551	09/11/12	GOLRANGI, AHMAD	MURPHY, ID 83650	AUG PAY IN LIEU	23.37
009552	09/11/12	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD SERVICE	727.50
				FOOD SERVICE	18.00

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009553	09/11/12	GROVER ANDREW		REIM STAFF LUNCH MTG	60.25
				REIM MILEAGE	174.15
009554	09/11/12	HERMAN YVONNE	NAMPA, ID 83686	REIM MILEAGE/EXPENSES	175.73
009555	09/11/12	IASA	BOISE, ID 83705	IASA JOINING MEETING MAY 2012: NORM	450.00
				PROJECT LEADERSHIP: TATE VANORDE	350.00
009556	09/11/12	IASBO	COEUR D ALENE, ID 83814	REG: JACKIE ENGLE	125.00
				REG: TATE VANORDEN	125.00
009557	09/11/12	IDAHO COMMUNITY FOUNDATION	BOISE, ID 83702	MOVE HILTON FIELD OF DREAMS TO IDA	25,000.00
009558	09/11/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	5 IDLA STUDENTS ALTERNATIVE HS	375.00
009559	09/11/12	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECKS	400.00
009560	09/11/12	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR MEDI	803.81
009561	09/11/12	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5,649.02
				POWER	35.84
				POWER	584.24
				POWER	51.45
				POWER	458.17
				POWER	340.74
				POWER	11.28
				POWER	23.40
				POWER	117.46
				POWER	234.02
				POWER	327.99
				POWER	11.41
				POWER	1,189.84
				POWER	149.98
				POWER	104.02
009562	09/11/12	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	SUBSCRIPTION TO MAY 24	64.13
009563	09/11/12	IDAHO STATESMAN	SEATTLE, WA 98124-1653	34 WEEKS TO MAY 24	96.20
009564	09/11/12	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD SERVICE	474.08
009565	09/11/12	J W PEPPER	VALLEY FORGE, PA 19482-0850	SECONDARY MUSIC SUPPLIES	71.99
009566	09/11/12	JAMIMIEVOLLMER INC	FAIRVIEW, IA 52556	JAMIE VOLLMER VIDEO PKG	245.00
009567	09/11/12	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	445.80
009568	09/11/12	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	34.19
				MAINT SUPPLIES	16.19
				MAINT SUPPLIES	11.08
				MAINT SUPPLIES	114.41
009569	09/11/12	LUNCHBYTE SYSTEMS INC	BUFFALO, NY 14267	FOOD SERVICE SOFTWARE UPDATE	330.00
009570	09/11/12	M2 AUTOMATION CONTROL SERV	BOISE, ID 83714	FIRE ALARM 9-1-12 TO 9-1-13	300.00
009571	09/11/12	MARV S TIRE SERVICE	NAMPA, ID 83686	MOUNT/DISMOUNT TIRES	116.29
				MOUNT/DISMOUNT TIRES	70.00
009572	09/11/12	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	905.91
				FOOD PURCHASE	270.59
009573	09/11/12	MELBA HIGH SCHOOL		REIM H STIRM ENVELOPES	50.00
				2012-2013 HS ATHLETICS/ACTIVITY	2,000.00
				2012-2013 MS ATHLETICS/ACTIVITY	1,000.00
009574	09/11/12	MICROCLEAN	NAMPA, ID 83687	TOILET PAPER AND HAND SOAP	1,447.86
009575	09/11/12	MOORE EMILY C P N	MELBA, ID 83641	5 PHYSICALS BUS DRIVERS	200.00
009576	09/11/12	NAMPA FIRE AND SAFETY	MARSING, ID 83639-0905	SERVICE ALL FIRE EXT IN BUS/SHOP/O	146.00
009577	09/11/12	NAPA AUTO PARTS	MERIDIAN, ID 83642	HOSE CLAMPS	4.57
009578	09/11/12	RIM PUBLICATIONS	BELLEVIEW, WA 98015	HELP WANTED ADS	47.60
009579	09/11/12	NCS PEARSON INC	CHICAGO, IL 60693	WRITE TO LEARN YEARS 1-2-3	16,800.00
009580	09/11/12	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	3,103.75
009581	09/11/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	4,128.65
				FOOD PURCHASE	61.12
009582	09/11/12	OFFICE EQUIPMENT FINANCE SERV	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	658.05
				2012-2013 COPIER LEASE	2,104.79
				2012-2013 COPIER LEASE	95.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	333.00
				2012-2013 COPIER LEASE	195.00
009583	09/11/12	PRECISION PUMPING SYSTEMS	BOISE, ID 83716	LABOR & MATERIALS FOR REPAIR IRRIG	884.75
009584	09/11/12	PRINT WRIGHT	MELBA, ID 83641	ELEMENTARY ENVELOPES	60.00
009585	09/11/12	CENTURY LINK	PHOENIX, AZ 85038-9040	2012-2013 TELEPHONE: ELEM	75.01
				2012-2013 TELEPHONE: JR/SR HIGH	110.82
				2012-2013 TELEPHONE: TRANSPORTATI	39.46
				2012-2013 TELEPHONE: ELEM	37.51
				2012-2013 TELEPHONE: TRANSPORTATI	39.30
				2012-2013 TELEPHONE: DISTRICT OFF	150.03
009586	09/11/12	CENTURY LINK	PHEONIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	42.84
009587	09/11/12	RIOTEC INDUSTRIAL PRODUCTS	MARIETTA, GA 30066	***VOID***	0.00
009588	09/11/12	ROSS, RACHEL		CREDIT REIM: MTI GRADES K - 3	195.00
009589	09/11/12	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	2012 TAX FORMS	284.94
009590	09/11/12	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	2 FIRE EXT RECHARGE	37.00
				HOOD SERVICE	120.00
				HOOD SERVICE	47.93
009591	09/11/12	SMITH POWER PRODUCTS	SALT LAKE CITY, UT 84127	TRANSMISSION 85%	350.18
009592	09/11/12	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	ROUND BUILDING OUTLETS	253.50
				EXTERIOR LIGHTS ELEM LONG BUILDING	801.22
				ELEM COMPUTER LAB	1,598.20
				ELEM COMPUTER LAB	59.00
				KITCHEN ELECTRICAL WORK	360.86
009593	09/11/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BASTIAN SUPPLIES	83.42
				BASTIAN SUPPLIES	59.14
009594	09/11/12	STATE INSURANCE FUND	BOISE, ID 83799-0002	2012-2013 ESTIMATED REMAINING PREM	2,080.00
009595	09/11/12	T K OIL INC	MELBA, ID 83641	TRANS FUEL	4,083.64
				MAINT FUEL	527.60
				DRIVER ED FUEL	68.30

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009596	09/11/12	TREBAR KENWORTH SALES	BOISE, ID 83705	#42 FUEL	359.03
009597	09/11/12	TUTTLE, TIFFANY	MURPHY, ID 83650	AUG PAY IN LIEU	28.23
009598	09/11/12	BASTIAN TARA		REIM: FINGERPRINT CARD FEE	10.00
009599	09/11/12	BECERRA, MARIA	MELBA, ID 83641	AUG PAY IN LIEU	23.16
009600	09/11/12	VANORDEN TATE	NAMPA, ID 83686	STAFF COLABORATION: JUICE	18.00
009601	09/11/12	VERIZON WIRELESS	DALLAS, TX 75266-0108	2012-2013 CELL PHONE	530.28
009602	09/11/12	WAVING AT YOU	PINEDALE, WY 82941	2 US FLAGS/2IDAHO FLAGS	312.00
009603	09/11/12	WEST COAST PAPER	SEATTLE, WA 98124-5445	VAC BAG/FLOOR TOOL/4 VACUUMS	1,489.68
009604	09/11/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Cross Over Mirror	70.55
				SWITCHES	75.34
				Turning Signal	103.65
				SWITCH ROCKER WARNING	28.42
009605	09/11/12	WESTERN STATES CHEMICAL	BOISE, ID 83713	SWEET PEA SCREEN/MOP HEAD/WASPX	510.43
009606	09/11/12	ZAGG INC	SALT LAKE CITY, UT 84115	IPAD SCREENS	551.77
009607	09/11/12	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	135.33
009608	09/11/12	COMPUNET	SALT LAKE CITY, UT 84141-0802	HP Proliant DL380 Server	4,926.40
				ASA 5505 Plus License	493.00
009609	09/11/12	RIOTEC INDUSTRIAL PRODUCTS	MARIETTA, GA 30066	BLASTER/SEAM SEALER	113.00
				BLASTER/SEAM SEALER	196.00