

(Mo-Yr: 05-2013-05-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010199	05/06/13	LINCOLN MINDY	NAMPA, ID 83686	LINCOLN: NLC BAGGAGE AND MEALS	300.00
010200	05/07/13	2M COMPANY INC	BILLINGS, MT 59108-0770	GROUNDS IRRIGATION SUPPLIES	77.20
010201	05/07/13	A NEW LEAF	MERIDIAN, ID 83646	2012-2013 PROFESSIONAL SERVICES	861.00
				2012-2013 PROFESSIONAL SERVICES	932.75
				2012-2013 PROFESSIONAL SERVICES	645.75
				2012-2013 PROFESSIONAL SERVICES	922.50
010202	05/07/13	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	62.00
010203	05/07/13	ATLAS SCHOOL SUPPLY	DETROIT, MI 48255-3673	ELEM DELUXE NOTE CADDIES	128.90
010204	05/07/13	BALSIZER KELLY	MURPHY, ID 83650	APRIL PAY IN LIEU	62.65
010205	05/07/13	BANK OF THE CASCADES		IPAD COVER WITH KEYBOARD	1.56
				IPAD COVER WITH KEYBOARD	17.18
				IPAD COVER WITH KEYBOARD	35.33
				POSTAGE PACKAGE TO JAPAN AND MAIL	6.39
				HEADPHONES	16.73
				PARKING BSU MEETING	3.00
				PARKING BSU MEETING	3.00
				MUSTANG READER BOOK ORDER	335.76
				MUSTANG READER BOOK ORDER	9.38
				MUSTANG READER BOOK ORDER	9.99
				STAFF APPRECIATION	33.92
				STAFF APPRECIATION	22.75
				PARKING	12.00
				BSU PARKING	1.50
				BOARD ROOM WATER	8.46
				EMPLOYEE RECOGNITION COACH OF YE.	25.00
				EMPLOYEE RECOGNITION COACH OF YE.	25.00
				RJ45 REPLACEMENT BLADES	23.05
				STIRM PROF TECH FUNDS	39.64
				STIRM PROF TECH FUNDS	54.36
				REG: DIANNE OWENS	310.00
				REG: JENNIFER BARTON	310.00
				REG: ARIEL FUENTEALBA	310.00
				GRANT: MARZANO TRNG 3 ROOMS	1,175.51
				GRANT: CONF DALLAS TX MEALS	108.24
				GRANT: CONF DALLAS TX MEALS	111.34
				GRANT: CONF DALLAS TX MEALS	77.62
				GRANT: CONF DALLAS TX MEALS	171.44
				GRANT: NCTM CONF 6 PEOPLE TRANSP	180.00
				GRANT: NCTM CONF 6 PEOPLE TRANSP	60.01
				GRANT: NCTM CONF 6 PEOPLE TRANSP	63.00
				GRANT: NCTM CONF 6 PEOPLE TRANSP	79.41
				GRANT: NCTM CONF 6 PEOPLE TRANSP	126.84
				GRANT: NCTM CONF 6 PEOPLE TRANSP	55.70
				GRANT: NCTM CONF 6 PEOPLE TRANSP	84.74
				GRANT: NCTM CONF 6 PEOPLE TRANSP	101.27
				GRANT: NCTM CONF 6 PEOPLE TRANSP	110.12
				GRANT ONE TO ONE	29.24
				GRANT 3 ROOMS	936.36
				GRANT 3 ROOMS	936.36
				GRANT 3 ROOMS	942.36
				FOOD PURCHASE	198.74
				FOOD PURCHASE	178.19
				FOOD PURCHASE	118.77
				FOOD PURCHASE	186.22
				ELEM FIELD WATER LINE	368.73
010206	05/07/13	BARTON, DENNIS		GRANT REIM MEAL PARKING	36.28
010207	05/07/13	BARTON, JENNIFER		REIM MILEAGE PARKING MEAL	117.34
010208	05/07/13	BOISE APPLIANCE	BOISE, ID 83709	REPAIR OVEN	675.35
010209	05/07/13	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	HALF DAY INSERVICE CCSS ELEM CHRIS	500.00
010210	05/07/13	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	PRINT CARTRIDGE	81.98
010211	05/07/13	BROWN BUS COMPANY	NAMPA, ID 83686	BASEBALL AND SOFTBALL TO MCCALL 4-	746.86
010212	05/07/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM DECODABLES	14,174.52
				ELEM SUPPLIES	20.56
				ELEM SUPPLIES	54.10
				ELEM SUPPLIES	63.11
				ELEM SUPPLIES	42.34
				54 CASES WHITE PAPER	289.80
				ELEM 500 REAMS WHITE PAPER	299.80
010213	05/07/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	NETWORK CARD	9.00
				DVD R PACK OF 100	28.00
				GRANT SWITCHES/PATCH CABLES/POWI	249.00
				VIEW SONIC MONITOR	595.00
010214	05/07/13	CITY OF MELBA	MELBA, ID 83641	2012-2013 WATER SEWER TRASH	3,023.32
010215	05/07/13	CHATTERBOX SPEECH & LANGUAGE	NAMPA, ID 83651	2013 SPEECH AND LANG PATH SERVICES	5,535.00
010216	05/07/13	COLE BETH	MELBA, ID 83641	REIMBURSEMENT JAMISON RETIREMENT	246.36
010217	05/07/13	COMPUNET	SALT LAKE CITY, UT 84141-0802	VEEAM BACKUP SOLUTION	900.00
010218	05/07/13	CRANE ALARM	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	895.00
				BATTERY	70.00
010219	05/07/13	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	LAWN AND GRASS BLOWER	580.33
				PUSH MOWER	349.00
				ZIP TIES FOR BASEBALL NETS	103.69
010220	05/07/13	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	CHANGE ORDER	524.10
				CHANGE ORDER	1,520.00
				NETWORK ISSUES	327.30
				GRANT ONE TO ONE PROJECT	4,413.73
010221	05/07/13	DICKARD CORY	MELBA, ID 83641	REIM MILEAGE	1,395.90
				CREDIT FUEL	516.13CR

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010222	05/07/13	DONNELLY SPORTS	TWIN FALLS, ID 83301	GOLF TEAM SHIRTS	84.00
010223	05/07/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2012-2013 INTERNET SERVICES	45.00
010224	05/07/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	2,664.87
				FOOD PURCHASE	507.59
010225	05/07/13	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-4510	2012-2013 POSTAGE METER RENTAL	59.95
				2012-2013 POSTAGE METER RENTAL	59.95
				2012-2013 POSTAGE METER RENTAL	59.95
010226	05/07/13	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	193.98
				FOOD PURCHASE	378.70
				FOOD PURCHASE	232.46
				FOOD PURCHASE	205.47
010227	05/07/13	GEM STATE COMMUNICATIONS	BOISE, ID 83709	REPEATER SERVICE	294.00
010228	05/07/13	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	207.98
010229	05/07/13	GOLRANGI, AHMAD	MURPHY, ID 83650	APRIL PAY IN LIEU	72.37
010230	05/07/13	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	961.50
				FOOD PURCHASE	274.50
010231	05/07/13	GROVER ANDREW	,	REIM MILEAGE	291.65
010232	05/07/13	GROVERS ELECTRIC PLUMBING	VANCOUVER, WA 98665	NETWORK BOXES	316.00
010233	05/07/13	HAMILTON, MICHAEL	,	REIM PRESIDENT CHALLENGE AWARDS	34.20
010234	05/07/13	HERMAN YVONNE	NAMPA, ID 83686	REIM MILEAGE AND MEALS	68.42
010235	05/07/13	HIPWELL, DOUG	MURPHY, ID 83650	APRIL 2013 PAY IN LIEU	53.94
010236	05/07/13	IAPT	MERIDIAN, ID 83642	***VOID***	0.00
010237	05/07/13	IASA	BOISE, ID 83705	RENEW WEB POSTING ON SCHOOLSPRII	88.00
010238	05/07/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA CLASS	100.00
				IDLA CLASS	200.00
				IDLA CLASSES	7,300.00
				IDLA CLASSES	450.00
010239	05/07/13	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2012-2013 ESTIMATED MATCH FOR MEDI	2,822.75
				2012-2013 ESTIMATED MATCH FOR MEDI	44.13
				2012-2013 ESTIMATED MATCH FOR MEDI	1,675.77
010240	05/07/13	IDAHO FCCLA	BOISE, ID 83725-2005	FCCLA CONFERENCE	270.40
010241	05/07/13	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING: FUEL BIDS	89.18
010242	05/07/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2012-2013 MEDICIAD BILLING SERVICE	615.74
010243	05/07/13	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	PLATES PICKUP	23.00
010244	05/07/13	ISBA	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	295.00
010245	05/07/13	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	750.60
010246	05/07/13	JOHNSHOY, JEANNINE	,	REIM MILEAGE	19.55
010247	05/07/13	KENNEDY KRYSTINA	MELBA, ID 83641	REIM MILEAGE	10.13
010248	05/07/13	KID ABILITIES	EAGLE, ID 83616	2012-2013 OCCUPATIONAL THERAPIST	900.80
010249	05/07/13	KUNA LUMBER	KUNA, ID 83634	***VOID***	0.00
010250	05/07/13	LENZ BOB	MELBA, ID 83641	REIM MILEAGE	44.96
010251	05/07/13	LYNRUS ALUMINUM PRODUCTS	SALT LAKE CITY, UT 84115	BASKETBALL LANYARD	241.62
010252	05/07/13	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GLASS CLEANER AND RUBBERIZED COA	257.00
010253	05/07/13	MCDORMAN LARRY	MELBA, ID 83641	REIM MEALS	77.00
				REIM MEALS	7.00
010254	05/07/13	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	2,070.79
				FOOD PURCHASE	618.55
010255	05/07/13	MELBA HIGH SCHOOL	,	REIM BPA FOR SLC EXPENSES	297.50
010256	05/07/13	MELBA HIGH SCHOOL BPA	,	LINCOLN: NLC REG AND SPECIAL OLYM	125.00
010257	05/07/13	MELBA HIGH SCHOOL FCCLA/ENT	,	STIRM: SLC REG/ROOM/MEALS/MILEAGE	316.30
010258	05/07/13	MICROCLEAN	NAMPA, ID 83687	TOWELLS AND ANTIBACTERIAL	493.48
010259	05/07/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	MOWER PARTS	164.88
010260	05/07/13	NEUMEYER MARY	EAGLE, ID 83616	2012-2013 SCHOOL PSYCHOLOGIST	5,200.00
010261	05/07/13	NEURILINK CONNECTED	BOISE, ID 83702	GRANT ONE TO ONE	136.53
010262	05/07/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	5,626.87
				FOOD PURCHASE	92.32
010263	05/07/13	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	REGION MTG	22.00
010264	05/07/13	OFFICE EQUIPMENT FINANCE SERV	ST LOUIS, MO 63179-0448	2012-2013 COPIER LEASE	140.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	60.00
				2012-2013 COPIER LEASE	436.12
				2012-2013 COPIER LEASE	333.00
				2012-2013 COPIER LEASE	95.00
				2012-2013 COPIER LEASE	258.44
010265	05/07/13	ORIGO EDUCATION	EARTH CITY, MO 63045	RTI GRANT: MATH CURRICULUM	989.18
				ELEM FACT BUNDLED	1,344.00
				LESTER MATH CURRICULUM	714.54
010266	05/07/13	CENTURY LINK	PHOENIX , AZ 85038-9040	2012-2013 TELEPHONE: ELEM	74.72
				2012-2013 TELEPHONE: DISTRICT OFF	149.45
				2012-2013 TELEPHONE: TRANSPORTATI	39.33
				2012-2013 TELEPHONE: ELEM	37.36
				2012-2013 TELEPHONE: TRANSPORTATI	38.18
				2012-2013 TELEPHONE: JR/SR HIGH	108.35
010267	05/07/13	CENTURY LINK	PHEONIX, AZ 85072-2187	2012-2013 BUSINESS SERVICE	39.95
010268	05/07/13	ROCKY MOUNTAIN CUMMINGS	DENVER, CO 80291-2138	#42 TURBO WORK	139.35
010269	05/07/13	SCHREINER, TERRY	,	REIM MEAL	7.00
010270	05/07/13	SIMPLOT PARTNERS	CALDWELL, ID 83605	QUICKDRY SOIL CON AND TURFACE MVP	425.00
				NITREX	200.00
010271	05/07/13	SPALDING EDUCATION INT	PHOENIX, AZ 85027	RTI GRANT: MCCALL CRABS COMPREHE	102.96
010272	05/07/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	***VOID***	0.00
010273	05/07/13	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	TECH WORKSHOP: BILL DYAS	95.00
010274	05/07/13	STIRM HEIDI	MELBA, ID 83641	REIM AIR LINE TICKET NATIONALS	682.10
010275	05/07/13	T K OIL INC	MELBA, ID 83641	FUEL FOR MOWERS AND TRUCK	490.45
				2 CANS START FLUID	4.40
				TRANSPORTATION FUEL APRIL 2013	6,973.25
				DRIVER ED FUEL APRIL 2013	516.13
010276	05/07/13	CLM GROUP INC THE	BEAVERTON, OR 97008	2013-2014 MEALTIME LICENSE FEE	299.00

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010277	05/07/13	TREBAR KENWORTH SALES	BOISE, ID 83705	CREDIT	75.27CR
				BRAKES #28	647.28
				BRAKES #28 85%	1,217.75
010278	05/07/13	TRUJILLO, HAYLEE	MURPHY, ID 83650	APRIL PAY IN LIEU	126.64
010279	05/07/13	TUTTLE, TIFFANY	MURPHY, ID 83650	APRIL 2013 PAY IN LIEU	42.40
010280	05/07/13	BENEFIT MANAGERS COMPANY INC	BOISE, ID 83719	2012-2013 ADMINISTRATION FEE COBRA	73.15
010281	05/07/13	BASTIAN TARA		GRANT: REIM MEALS AT PORTLAND CON	29.51
010282	05/07/13	BECERRA, MARIA	MELBA, ID 83641	APRIL 2013 PAY IN LIEU	72.78
010283	05/07/13	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2012-2013 PROPANE	795.59
				2012-2013 PROPANE	50.82
				2012-2013 PROPANE	183.40
				2012-2013 PROPANE	91.42
010284	05/07/13	WALK-THRUS.COM	IDAHO FALLS, ID 83406	CLASSROOM OBSERVATION FORMS	960.00
010285	05/07/13	WEBSTER, MARION	MELBA, ID 83641	REIM MEALS	7.00
010286	05/07/13	WPS	TORRANCE, CA 90503	TESTING FORMS	275.40
010287	05/07/13	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CARE SUPPLIES	949.13
010288	05/07/13	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	942.71
				FOOD PURCHASE	809.93
010289	05/07/13	IAPT	MERIDIAN, ID 83642	REG: BILL DYAS	180.00
010290	05/07/13	KUNA LUMBER	KUNA, ID 83634	GRANT ONE TO ONE	14.06
				MAINT PARTS	6.82
				MAINT PARTS	45.73
				MAINT PARTS	155.47
				MAINT PARTS	10.78
				GRANT ONE TO ONE PROJECT	37.61
010291	05/07/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	DISTRICT OFFICE FILING SUPPLIES	34.99
				DISTRICT OFFICE FILING SUPPLIES	86.56
				ELEM CHAIR	99.99