

(Mo-Yr: 08-2014-08-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011447	08/12/14	2M DATA SYSTEMS	OREM, UT 84057	2014-2015 BUDGET MANAGER ANN	500.00
011448	08/12/14	ABC STAMP SIGNS & AWARDS	BOISE , ID 83706	2 NOTARY STAMPS	82.87
011449	08/12/14	ADAMS SHERRY ANN	MELBA, ID 83641	REIM: PARKING	17.50
				PBIS TRAINING: SHERRY ANN ADAM	48.60
				PBIS TRAINING: MEALS	115.74
011450	08/12/14	ALLEN, DALELYN	,	REIM: BACK TO SCHOOL MEETINGS	50.42
011451	08/12/14	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	290.00
011452	08/12/14	APPLE COMPUTER INC	DALLAS, TX 75284-6095	2 10-PACK IPAD BUNDLES	7,580.00
011453	08/12/14	BANK OF THE CASCADES	,	HIGH CAPACITY SHREDDER	199.88
				TRAVEL: PICK UP DONATED COMPL	16.00
				GRANT CEREMONY REFRESHMENTS	14.99
				TRANS BUS BRUSHES 50%	75.00
				PROF TECH: TRAVEL NATIONAL COF	6.47
				PROF TECH: TRAVEL NATIONAL COF	6.97
				PROF TECH: TRAVEL NATIONAL COF	10.81
				PROF TECH: TRAVEL NATIONAL COF	6.17
				PROF TECH: TRAVEL NATIONAL COF	7.55
				PROF TECH: TRAVEL NATIONAL COF	11.80
				PROF TECH: TRAVEL NATIONAL COF	14.46
				PROF TECH: TRAVEL NATIONAL COF	11.25
				PROF TECH: TRAVEL NATIONAL COF	26.00
				PROF TECH: TRAVEL NATIONAL COF	13.50
				PROF TECH: TRAVEL NATIONAL COF	16.23
				PROF TECH: TRAVEL NATIONAL COF	4.31
				PROF TECH: TRAVEL NATIONAL COF	10.79
				PROF TECH: TRAVEL NATIONAL COF	11.89
				PROF TECH: TRAVEL NATIONAL COF	12.21
				PROF TECH: TRAVEL NATIONAL COF	20.55
				PROF TECH: TRAVEL NATIONAL COF	59.16
				PROF TECH: STIRM ROOM	239.34
				WATER FOR BOARD ROM	11.64
				OFFICE SUPPLIES	17.88
				OFFICE SUPPLIES	73.92
				2 CABINETS FOR ELEM SCHOOL	169.00
				2 CABINETS FOR ELEM SCHOOL	169.00
				2 CABINETS FOR ELEM SCHOOL	169.00
011454	08/12/14	BUTTE FENCE INC	MERIDIAN, ID 83642	FENCE & GATES FOOTBALL FIELD	3,690.35
				DONATED FUNDS: BASEBALL FIELD	7,864.28
011455	08/12/14	CLARK, AMY	,	REIM: BLS RULES - REQUIRED CLASS	99.43
				PROF TECH: REIM REG FEE ATHLETI	80.00
011456	08/12/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM TEXTBOOKS	4,000.00
				ELEM TEXTBOOKS	454.79
011457	08/12/14	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,468.31
011458	08/12/14	COMPUNET	SALT LAKE CITY, UT 84141-08	EMC SOFTWARE AND HARDWARE R	2,897.17
				COMPUNET SERVICE	4,300.00
011459	08/12/14	CRANE ALARM	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTIONS	895.00
011460	08/12/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	LAWN MOWER	514.97
				BACK PACK BLOWER	523.89
				2 SWAMP COOLERS FOR BUS SHOP	1,135.80
011461	08/12/14	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	PHONE AND NETWORK YEARLY MAI	6,604.00
011462	08/12/14	DEVORE GROUP INC	DOVER, AR 72837	IPAD 2 REPAIR	139.00
011463	08/12/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2014-2015 INTERNET ACCESS	540.00
				2014-2015 INTERNET ACCESS	45.00
				2014-2015 INTERNET ACCESS	45.00
011464	08/12/14	ENGLE JACKIE	MELBA, ID 83641	REIM: LUNCH WITH OFFICE STAFF	44.00
011465	08/12/14	EPIC SPORTS	WICHITA, KS 67211	SELF PROPELLED EOLINER	2,205.08
011466	08/12/14	EXCENT CORPORATION	ROSWELL , GA 30075	EXCENT ENRICH	1,365.00
011467	08/12/14	EVANOW WILLIAM C	KUNA, ID 83634	REIM FUEL CROSS COUNTRY TRIP	50.73
011468	08/12/14	FISHER SCIENTIFIC	CHICAGO, IL 60693	RAWLINS: CLASSROOM SUPPLIES	72.69
				RAWLINS: SHIPPING	20.06
				RAWLINS: TAX	4.36

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011469	08/12/14	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45:	RAWLINS: CREDIT TAX	4.36CR
				2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
011470	08/12/14	FTW INNOVATIONS INC	EL SEGUNDO, CA 90245	TYPIN ACE HOSTED: USER TRANSFE	1,843.00
011471	08/12/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	REPEATER SERVICE AUG - OCT 2014	384.00
011472	08/12/14	GROVER, CANDICE	,	CREDIT REIM: BSU TEACHING STRA`	180.00
011473	08/12/14	IASA	BOISE, ID 83705	2014-2014 DUES: AASA/IASA/ISSA A	871.00
				SUBSCRIPTION FOR SCHOOL SPRING	88.00
011474	08/12/14	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCOUNT: BACKGROUND	400.00
011475	08/12/14	IDAHO DIVISION OF	BOISE, ID 83720-0096	2014-2015 SOUTHWEST IDAHO COM	1,024.80
011476	08/12/14	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERVI	8.18
				2014-2015 MEDICAID BILLING SERVI	5.13
				2014-2015 MEDICAID BILLING SERVI	493.99
011477	08/12/14	IDAHO SURPLUS	BOISE, ID 83720-0086	TOOLS	145.00
011478	08/12/14	KUNA LUMBER	KUNA, ID 83634	REPAIRS HS/STAIRS/ELEM	38.67
				REPAIRS HS/STAIRS/ELEM	80.95
				REPAIRS HS/STAIRS/ELEM	21.64
				REPAIRS HS/STAIRS/ELEM	169.12
				REPAIRS HS/STAIRS/ELEM	92.54
				REPAIRS HS/STAIRS/ELEM	17.99
011479	08/12/14	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	GYM FLOOR CLEANER/GLASS CLEAN	570.50
011480	08/12/14	MARV S TIRE SERVICE	NAMPA, ID 83686	TIRES GMC WORK TRUCK	650.00
011481	08/12/14	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	2 MIDLAND TAPING TABLES	710.00
				PROF TECH: CLARK	248.95
				PROF TECH: CLARK CLASSROOM SU	538.80
				PROF TECH: CLARK SHIPPING	60.13
011482	08/12/14	MELBA JR/SR HIGH SCHOOL	,	YEA DIVIDEND	1,066.00
				HS ATHLETICS	2,000.00
				JR HIGH ATHLETICS	1,000.00
011483	08/12/14	MORETON & COMPANY	BOISE, ID 83719	STUDENT ACCIDENT POLICY	863.65
				2014-2015 INSURANCE	40,088.00
				NOTARY BOND: DALELYN ALLEN	50.00
011484	08/12/14	NASCO MODESTO	SALIDO, CA 95368-0101	PROF TECH SUPPLIES	459.20
				SHIPPING	55.31
011485	08/12/14	NCS PEARSON INC	CHICAGO, IL 60693	9-12-14 TO 9-11-15 SUCCESS MAKEI	10,800.00
				SCHOOL NET	4,500.00
011486	08/12/14	NICKY'S FOLDERS	ROCHESTER, NY 14692-8901	ELEM STUDENT FOLDERS	212.75
011487	08/12/14	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2014-2015 COPIER LEASE	140.00
				2014-2015 COPIER LEASE	195.00
				2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	250.00
				2014-2015 COPIER LEASE	333.00
				2014-2015 COPIER LEASE	140.00
				2014-2015 COPIER LEASE	589.71
				2014-2015 COPIER LEASE	195.00
				2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	95.00
				2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	333.00
				2014-2015 COPIER LEASE	95.00
011488	08/12/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2014-2015 ELEM WHITE COPIER PAI	265.90
				2014-2015 JR/SR HIGH WHITE COPII	265.90
011489	08/12/14	PRINT WRIGHT	MELBA, ID 83641	JR/SR HIGH RECEIPT FORMS	150.00
011490	08/12/14	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	58.16
				2014-2015 TELEPHONE SERVICE	56.30
				2014-2015 TELEPHONE SERVICE	58.01
				2014-2015 TELEPHONE SERVICE	55.11
011491	08/12/14	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	8.74
				2014-2015 TELEPHONE/T1 SERVICE	205.86

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				2014-2015 TELEPHONE/T1 SERVICE	205.85
				2014-2015 TELEPHONE/T1 SERVICE	205.85
011492	08/12/14	REGION III ADMINISTRATORS	MIDDLETON, ID 83644	REGION 3 SCHOOL DISTRICT DUES	25.00
011493	08/12/14	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	AR LEARNING	4,229.00
011494	08/12/14	SIMPLOT PARTNERS	CALDWELL, ID 83605	FERTILIZER EARLY SUMMER	2,195.00
011495	08/12/14	SMITH POWER PRODUCTS	SALT LAKE CITY, UT 84127	85% TRANSMISSION WORK #28 PAR	1,814.66
				85% TRANSMISSION WORK #28 LAB	976.50
				85% TRANSMISSION WORK #28 SUP	185.62
011496	08/12/14	SPORTS FACILITIES GROUP INC	RIVERSIDE, CA 92503	BLEACHERS	5,346.84
011497	08/12/14	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	2014-2015 DISTRICT ASSESSMENT F	1,176.97
011498	08/12/14	STATE INSURANCE FUND	BOISE, ID 83799-0002	2014-2015 WORK COMP INSURANC	19,707.00
				2014-2015 WORK COMP INSURANC	956.00CR
011499	08/12/14	T K OIL INC	MELBA, ID 83641	FUEL SCHOOL TRUCK	57.70
				85% STARTING FLUID	2.20
				DR ED FUEL	47.07
				TRANS FUEL JUNE 2014	580.07
				TRANS FUEL JULY 2014	951.96
011500	08/12/14	BENEFIT MANAGERS COMPANY IP	BOISE, ID 83719	2014-2015 COBRA ADMINISTRATIO	70.30
				2014-2015 COBRA ADMINISTRATIO	70.30
011501	08/12/14	BELNICK INCORPORATED	CANTON, GA 30114	10 STACK CHAIRS	446.00
011502	08/12/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	452.62
				2014-2015 CELL PHONE	403.77
011503	08/12/14	WEST COAST PAPER	SEATTLE, WA 98124-5445	GYM FLOOR FINISH & SANDING MA	2,117.40
011504	08/12/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	ENTRY MATTS HIGH SCHOOL	1,187.16