

(Mo-Yr: 09-2014-09-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011517	09/08/14	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRIKLER PARTS	48.96
011518	09/08/14	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	165.24
011519	09/08/14	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	171.17
				2014-2015 PROPANE	2,736.00
				2014-2015 PROPANE	598.50
				2014-2015 PROPANE	154.07
011520	09/08/14	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	UPDATE: THE LAW OF EDUCATION	79.00
011521	09/08/14	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	RINSE	60.98
011522	09/08/14	CAMPUS AGENDAS	SEDALIA, MO 65302-1177	PAYMENT FOR SHIPPING OF AGEND	143.50
011523	09/08/14	CAR QUEST	NAMPA, ID 83651	50% TRANS GLOVES	31.98
				85% FLASHER UNITS	34.20
				85% WINDSHIELD WIPERS	225.48
				85% MINITURE LAMPS	6.10
				85% TRANS SHOP SUPPLIES	14.06
				SILVER TRUCK REPAIRS	48.50
011524	09/08/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	WHITE PAPER ROLL	42.78
				YELLOW PAPER ROLL	49.72
				BLACK PAPER ROLL	48.68
				EVANOW CLASSROOM SUPPLIES	117.40
				SEC SUPPLIES	101.85
				SEC SUPPLIES	5.94
				ELEM TITLE 1 SUPPLIES	23.82
				KENNEDY CLASSROOM SUPPLIES	62.24
				KENNEDY CLASSROOM SUPPLIES	2.49
				4 CORK BOARDS	329.00
				ELEM SUPPLIES	360.91
011525	09/08/14	CDW GOVERNMENT	CHICAGO, IL 60675-1515	5 PORT NETWORK SWITCH	52.05
				8 PORT NETWORK SWITCH	42.60
				50 FT VGA CABLE	29.67
				LAPTOP FOR ERIC FORSGREN	872.80
011526	09/08/14	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,418.01
				BUILDING PERMIT: GREENHOUSE	368.00
011527	09/08/14	COMPUNET	SALT LAKE CITY, UT 84141-08	APC SMART UPS FOR NEW SERVER	1,090.23CR
				APC SMART UPS FOR NEW SERVER	1,090.23
				APC NETWORK MANAGEMENT CAR	234.44
				SHIPPING	100.00
				APC SMART UPS FOR NEW SERVER	783.36
011528	09/08/14	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	LIGHTS & BALLEST	919.16
				LIGHTS & BALLEST	1,241.84
				LIGHTS & BALLEST	242.00
011529	09/08/14	CRANE ALARM	NAMPA, ID 83653	REPAIRS TO FIRE ALARM SYSTEM	347.50
011530	09/08/14	DARLENE S PRINTING INC	NAMPA, ID 83651	9 NAME PLATES FOR NEW STAFF	130.00
011531	09/08/14	EPES SOFTWARE INC	BIXBY, OK 74008-7512	SUPPORT HS ACCOUNTING PROGRA	119.00
011532	09/08/14	FIRE SAFETY OF IDAHO	MARSING, ID 83639	85% BUS AND OFFICE FIRE EXT	153.00
011533	09/08/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	4,585.49
				FOOD PURCHASE	409.07
011534	09/08/14	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	144.18
				FOOD PURCHASE	108.24
011535	09/08/14	GARRETT & COMPANY INC	MURRAY, UT 84157	ELEM SWING SET REPAIRS	263.28
011536	09/08/14	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	54.39
011537	09/08/14	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	323.25
				FOOD PURCHASE	530.25
011538	09/08/14	GROVER ANDREW	,	REIM MILEAGE	125.55
011539	09/08/14	WILLIS YVONNE	NAMPA, ID 83686	2014-2015 ATHLETIC DIRECTOR TR/	56.70
011540	09/08/14	IDAHO DIGITAL LEARNING ACADE	MERIDIAN, ID 83642	IDLA CLASSES	225.00
011541	09/08/14	IDAHO DEPT OF HEALTH WELFAF	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	22.55
				2014-2015 ESTIMATED MATCH FOR	2,313.63
				2014-2015 ESTIMATED MATCH FOR	747.31
011542	09/08/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5.25
				POWER	5,445.06
				POWER	12.03

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				POWER	460.44
				POWER	48.25
				POWER	18.80
				POWER	154.27
				POWER	129.60
				POWER	240.79
				POWER	47.27
				POWER	372.15
				POWER	533.50
				POWER	663.50
				POWER	55.10
				POWER	397.04
				POWER	235.18
011543	09/08/14	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERVI	2.56
011544	09/08/14	JBL FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL FIRE SPRINKLER AND BACK	615.00
011545	09/08/14	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	64.00
011546	09/08/14	KUNA LUMBER	KUNA, ID 83634	MAINT REPAIRS	448.25
				MAINT REPAIRS	557.68
011547	09/08/14	COLE BETH	MELBA, ID 83641	***VOID***	0.00
011548	09/08/14	LINCOLN MINDY	NAMPA, ID 83686	REIM CONFERENCE	123.44
011549	09/08/14	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	MOP AND MOPPING SUPPLIES	100.15
				GLASS CLEANER AND URINAL SCREE	352.00
011550	09/08/14	MARKERBOARD PEOPLE, THE	LANSING, MI 48906	STUDENT MARKER/ERASER/BOARD:	292.95
011551	09/08/14	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	561.18
				FOOD PURCHASE	167.62
				FOOD PURCHASE	140.08
				FOOD PURCHASE	469.00
011552	09/08/14	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	PROF TECH: SPORTS MEDICINE CLA	358.70
				PROF TECH: CLARK CLASSROOM SU	7.80
011553	09/08/14	MICROCLEAN	NAMPA, ID 83687	PAPER PRODUCTS	1,000.19
				PAPER PRODUCTS	133.40
				PAPER PRODUCTS	1,123.06
011554	09/08/14	NCS PEARSON INC	CHICAGO, IL 60693	AIMSWEB COMPLETE LICENSES	2,400.00
				SUCCESS MAKER MAINT & SUPORT	2,220.00CR
011555	09/08/14	NORCO	BOISE, ID 83715	CREDIT	16.66CR
				WELDING HELMET	168.76
				WELDING HELMET	270.75
011556	09/08/14	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	61.12
				FOOD PURCHASE	4,880.06
011557	09/08/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2014-2015 ELEM WHITE COPIER PAI	265.90
				2014-2015 JR/SR HIGH WHITE COPII	265.90
011558	09/08/14	PAPERCLIPS A'MOR INC	BOISE, ID 83719	LOCKING STORAGE CABINETS	1,308.40
011559	09/08/14	OWYHEE GRAPHICS	MELBA , ID 83641	STUDENT TRAINER SHIRTS	205.00
				STAFF SHIRTS	432.00
011560	09/08/14	PERRY DAWNELL	KUNA, ID 83634	CREDIT REIM: GENDER MATTERS/TI	730.00
011561	09/08/14	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	55.94
				2014-2015 TELEPHONE SERVICE	60.48
				2014-2015 TELEPHONE SERVICE	57.80
				2014-2015 TELEPHONE SERVICE	53.73
011562	09/08/14	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	205.86
				2014-2015 TELEPHONE/T1 SERVICE	205.85
				2014-2015 TELEPHONE/T1 SERVICE	205.85
				2014-2015 TELEPHONE/T1 SERVICE	9.15
011563	09/08/14	BYU UTAH	PROVO, UT 84602	MANGUM SCHOLARSHIP	500.00
011564	09/08/14	ROCKWOOD, MARIE	,	REIM: PRAXIS	115.00
011565	09/08/14	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8737	PHYSICAL FOR DRIVER ED TEACHER	50.00
011566	09/08/14	SESSIONS, JEFF	,	CREDIT REIM: SOCIOLOBY AND POL	850.00
011567	09/08/14	SHERWIN WILLIAMS	NAMPA, ID 83651	RED/WHITE PAINT AND SUPPLIES	735.19
				PAINT INTERIOR HS, ELEM RED, ELEI	574.43
011568	09/08/14	SIMPLOT PARTNERS	CALDWELL, ID 83605	AGRISTAR 2,4-D	300.00
				24-4-12 33%, PERENNIAL, PARTEE B	1,795.00

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011569	09/08/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TRANS NR BUS SUPPLIES	71.79
				50% TRANS BUS SUPPLIES	57.97
				SALES TAX CREDIT	7.79CR
				TRANS NR BUS SUPPLIES	1.80CR
				SALES TAX	7.79
011570	09/08/14	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM ADJUSTMENT	1,449.00
011571	09/08/14	STATE OF IDAHO	BOISE, ID 83720-0027	ALTERNATAIVE AUTHORIZATION: DI	100.00
011572	09/08/14	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	101.28
				MAINTENANCE FUEL	749.32
011573	09/08/14	CEDAR CREEK TIMBER	NAMPA, ID 83686	PLAYGROUND CHIPS	1,400.00
011574	09/08/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	464.95
011575	09/08/14	WEST COAST PAPER	SEATTLE, WA 98124-5445	VACUUM	425.00
				VACUUM	425.00
				3 FILTER BAGS FOR VACUUM	30.00
				1 FILTER BAG FOR VACUUM	10.00
				VACUUM	425.00
011576	09/08/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	7 4X6 RUGS	1,385.02
011577	09/08/14	WHITE, KIMBERLY	,	CREDIT REIM: BSU MTI K-3	195.00
011578	09/08/14	WILSON ALLISON	MELBA, ID 83641	1 8FT ADVANCED SURGE PROTECTO	21.17
011579	09/08/14	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,960.76
011580	09/08/14	COLE BETH	MELBA, ID 83641	BLACK VAN: WHEEL ALIGNMENT	904.25
011581	09/10/14	SMALL TALK SPEECH & LANG SER\	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	1,625.00
011582	09/15/14	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	812.50
				2014-2015 SERVICES	2,133.63