

(Mo-Yr: 08-2013-08-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010447	08/13/13	Edmark Superstore	Nampa, ID 83687	PURCHASE DRIVER ED CAR	15,098.00
010448	08/13/13	2M COMPANY INC	BILLINGS, MT 59108-0770	IRRIGATION PARTS	200.25
				IRRIGATION PARTS	15.47
				IRRIGATION PARTS	99.10
010449	08/13/13	ADAMS SHERRY ANN	MELBA, ID 83641	REIM TRAVEL: SCHOOL WIDE TRAIN	76.55
				REIM TRAVEL: SCHOOL WIDE TRAIN	72.87
010450	08/13/13	BANK OF THE CASCADES	,	TEXTBOOKS: SPANISH I,II AND ESL I	37.56
				PART FOR PICKUP	43.06
				MEDICAL TERM BOOKS	116.35
				IPHONE CASE	29.99
				IPHONE CASE	29.99
				1200 TAMPER PROOF LABELS TO M/	503.40
				PARKING IASA CONFERENCE	12.00
				PARKING IASA CONFERENCE	10.00
				WATER FOR BOARD ROOM	6.33
				TEXTBOOKS: SPANISH I,II AND ESL I	12.52
				TEXTBOOKS: SPANISH I,II AND ESL I	25.04
				TEXTBOOKS: SPANISH I,II AND ESL I	37.56
010451	08/13/13	BLAINE RAY WORKSHOPS	EAGLE MOUNTAIN, UT 84005	REG: NATHAN SPENCER	299.00
010452	08/13/13	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	COFFIN PRINT CARTRIDGE	65.99
010453	08/13/13	CLARK, AMY	,	PROF TECH FUNDS: REIM PTE CONF	30.00
010454	08/13/13	CAPPS JENNIFER	,	SEE DETAIL: NOTEBOOKS, CC MAPS	107.79
				FILING SUPPLIES FOR ELEM DATA	38.67
010455	08/13/13	CAR QUEST	NAMPA, ID 83651	Air Filters	824.48
				Air Filters	65.49
010456	08/13/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	2013-2014 JR/SR HIGH SUPPLIES	34.92
				2013-2014 JR/SR HIGH SUPPLIES	14.67
				2013-2014 JR/SR HIGH SUPPLIES	60.98
				2013-2014 JR/SR HIGH SUPPLIES	38.34
				2013-2014 JR/SR HIGH SUPPLIES	39.19
				2013-2014 JR/SR HIGH SUPPLIES	67.86
				2013-2014 JR/SR HIGH SUPPLIES	41.76
				2013-2014 JR/SR HIGH SUPPLIES	42.18
				2013-2014 JR/SR HIGH SUPPLIES	281.85
				2013-2014 JR/SR HIGH SUPPLIES	39.12
				STIRM: ORDER	139.22
				2013-2014 JR/SR HIGH SUPPLIES	74.71
				2013-2014 JR/SR HIGH SUPPLIES	34.92
010457	08/13/13	CDW GOVERNMENT	CHICAGO, IL 60675-1515	2 RCA COMPUTER SPEAKERS	6.00
				Mimio Tips Replacement	12.00
010458	08/13/13	CHANNING BETE COMPANY	SOUTH DEERFIELD, MA 0137:	PROF TECH FUNDS CLARK EQUIPME	495.01
010459	08/13/13	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	3,151.09
010460	08/13/13	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	TRANSPORTATION SUPPLIES	76.96
				TRANSPORTATION SUPPLIES	45.95
010461	08/13/13	DARLENE S PRINTING INC	NAMPA, ID 83651	SECONDARY NAME TAGS FOR CLASF	112.70
010462	08/13/13	DICKARD CORY	MELBA, ID 83641	REIM DRIVER ED PHYSICAL	50.00
010463	08/13/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2013-2014 INTERNET ACCESS	45.00
010464	08/13/13	FOLLETT EDUCATIONAL SERVICES	CHICAGO, IL 60693-8581	OUR WORLD TODAY 0-07-827382-X	139.35
				SCIENCE BOOK 0-07-830616-7	250.50
				SHIPPING	38.98
010465	08/13/13	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45:	2013-2014 POSTAGE METER RENTA	59.95
				2013-2014 POSTAGE METER RENTA	59.95
				2013-2014 POSTAGE METER RENTA	59.95
010466	08/13/13	GEM STATE COMMUNICATIONS	BOISE, ID 83709	REPEATER SERVICE	294.00
010467	08/13/13	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM SP ED SUPPLIES	128.15
010468	08/13/13	GROVER ANDREW	,	REIM EXP	195.71
010469	08/13/13	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK ESCROW ACC	400.00
010470	08/13/13	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2013-2014 MEDICAID MATCH	11.79
				2013-2014 MEDICAID MATCH	603.49
010471	08/13/13	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	55.22
				POWER	19.34

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				POWER	441.01
				POWER	66.29
				POWER	192.69
				POWER	644.38
				POWER	980.47
				POWER	4,831.54
				POWER	5.35
				POWER	136.66
				POWER	264.90
				POWER	353.81
				POWER	189.85
				POWER	32.97
				POWER	246.78
				POWER	12.26
010472	08/13/13	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERVI	459.09
				2013-2014 MEDICAID BILLING SERVI	2.60
010473	08/13/13	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	22.62
				MAINT SUPPLIES	81.59
				MAINT SUPPLIES	8.49
				MAINT SUPPLIES	94.67
				MAINT SUPPLIES	130.67
				MAINT SUPPLIES	28.76
				MAINT SUPPLIES	29.01
				MAINT SUPPLIES	62.07
				MAINT SUPPLIES	23.54
				MAINT SUPPLIES	215.92
				MAINT SUPPLIES	197.94
				MAINT SUPPLIES	25.38
				MAINT SUPPLIES	48.18
				MAINT SUPPLIES	49.93
				MAINT SUPPLIES	66.85
010474	08/13/13	LEARNING SCIENCES	BLAIRSVILLE , PA 15717	GRANT REG: CANDICE GROVER	379.00
010475	08/13/13	LOWES	ATLANTA, GA 30353.0954	OLD BLEACHERS WALL & BLOCK SCF	19.57
				FEE	20.89
010476	08/13/13	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	URINAL SCREENS	258.00
				ODOR STOP SPRAY	276.00
				FREIGHT	18.73
				CUSTODIAL CLEANING SUPPLIES	421.90
010477	08/13/13	MARV S TIRE SERVICE	NAMPA, ID 83686	TRANS - PROPANE FUEL	26.54
010478	08/13/13	MICROCLEAN	NAMPA, ID 83687	CARPET CLEANING	2,696.60
010479	08/13/13	MORETON & COMPANY	BOISE, ID 83719	2013-2014 INSURANCE	14,649.12
010480	08/13/13	NAPA AUTO PARTS	MERIDIAN, ID 83642	SOCKET AND SOCKET PLUG	30.47
010481	08/13/13	NASCO EARLY LEARNING	SALIDA, CA 95368-0101	STIRM: ORDER	151.16
010482	08/13/13	RIM PUBLICATIONS	BELLEVUE, WA 98015	CLASSIFIED AD BUS DRIVER	8.75
010483	08/13/13	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	GRAD TUITION DOCTOR OF ED	2,800.00
010484	08/13/13	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	60.00
				2013-2014 COPIER LEASE	319.30
				2013-2014 COPIER LEASE	333.00
				2013-2014 COPIER LEASE	140.00
				2013-2014 COPIER LEASE	195.00
				2013-2014 COPIER LEASE	95.00
010485	08/13/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ELEMENTARY COLOR PAPER	29.64
				ELEMENTARY COLOR PAPER	44.46
				ELEMENTARY COLOR PAPER	129.80
010486	08/13/13	ORIGO EDUCATION	EARTH CITY, MO 63045	CURRICULUM	16,206.75
				CURRICULUM	189.00
010487	08/13/13	PRINT WRIGHT	MELBA, ID 83641	10 BOXES WINDOW ENVELOPES WI'	210.00
				Envelopes- Box	100.00
010488	08/13/13	CENTURY LINK	PHOENIX , AZ 85038-9040	2013-2014 TELEPHONE	5.84
				2013-2014 TELEPHONE	54.86

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				2013-2014 TELEPHONE	23.33
				2013-2014 TELEPHONE	39.51
				2013-2014 TELEPHONE	11.67
				2013-2014 TELEPHONE	39.34
010489	08/13/13	CENTURY LINK	PHEONIX, AZ 85072-2187	2013-2014 TELEPHONE SERVICE	37.08
010490	08/13/13	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	EXTINGUISHER TEST AND INSPECTI	295.00
				KITCHEN HOOD TEST AND INSPECTI	120.00
010491	08/13/13	SIMPLOT PARTNERS	CALDWELL, ID 83605	GLYSTAR PLUS/RYEGRASS	542.50
				GLYSTAR PLUS/PARTEE BLEND/24-4	2,190.00
010492	08/13/13	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	2013-2014 ASSESSMENT FEE	1,102.85
010493	08/13/13	STATE INSURANCE FUND	BOISE, ID 83799-0002	2013-2014 STATE INSURANCE FUND	24,696.00
010494	08/13/13	STIRM HEIDI	MELBA, ID 83641	CREDIT REIM: NNU THINKING MAPS	60.00
				PROF TECH FUNDS: REIM TRAVEL E	506.87
010495	08/13/13	T K OIL INC	MELBA, ID 83641	TRANS JUNE FUEL	634.58
010496	08/13/13	TALK TOOLS	CHARLESTON, SC 29407	SP ED SUPPLIES	21.35
010497	08/13/13	TEXTWIRE COMMUNICATIONS IN	IDAHO FALLS, ID 83404	2013-2014 TXTDISPATCHER FOR PU	219.00
010498	08/13/13	BENEFIT MANAGERS COMPANY II	BOISE, ID 83719	2013-2014 COBRA ADMINISTRATIO	71.25
				2013-2014 COBRA ADMINISTRATIO	71.25
010499	08/13/13	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2013-2014 PROPANE	35.50
				2013-2014 PROPANE	41.20
				2013-2014 PROPANE	447.37
				2013-2014 PROPANE	749.69
010500	08/13/13	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 CELL PHONE FOR ADMIN	622.12
010501	08/13/13	WESTERN STATES CHEMICAL	BOISE, ID 83713	CUSTODIAL CLEANING SUPPLIES	779.19
				FREIGHT	168.92
				8 4X6 FLOOR MATS	1,438.72
010502	08/13/13	WORLD RESEARCH CO	TYLER, TX 75707	ELEM SUPPLIES	72.95
010503	08/13/13	ZEE MEDICAL SERVICE	INDIANAPOLIS , IN 46278-858	MAINT MEDICAL KIT UPDATE	54.85
010504	08/13/13	Thinking Maps, Inc.	Cary , NC 27513	TECH FOR LEARNING SOFTWARE CO	3,000.00
				TECH FOR LEARNING SOFTWARE CO	128.75
010505	08/13/13	NCS PEARSON INC	CHICAGO, IL 60693	SuccessMaker Site Licenses	21,988.50