

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010961	02/04/14	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICES	1,312.00
				2013-2014 PROFESSIONAL SERVICES	1,312.00
				2013-2014 PROFESSIONAL SERVICES	973.75
010962	02/04/14	ADAMS SHERRY ANN	MELBA, ID 83641	REIM MEALS FOR PBIS TRAINING	53.84
				REG: IETC TRAINING	50.00
010963	02/04/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	WEBINAR: HEALTH CARE REFORM	55.00
010964	02/04/14	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	FIX ROCK SHIP	95.00
010965	02/04/14	BLAINE RAY WORKSHOPS	EAGLE MOUNTAIN, UT 84005	MR SPENCER CLASSROOM BOOKS	51.00
010966	02/04/14	BOISE APPLIANCE	BOISE, ID 83709	REPAIR	905.32
010967	02/04/14	BOSCH-WILSON, KATHLEEN	,	REIM FOR MATERIALS FOR CREDITS	93.66
010968	02/04/14	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	BOX OF STAPLES FOR COPIER	125.00
010969	02/04/14	BROWN BUS COMPANY	NAMPA, ID 83686	GIRLS HS BASKETBALL MCCALL	628.97
				HS BOYS BB MCCALL	637.45
010970	02/04/14	CDW GOVERNMENT	CHICAGO, IL 60675-1515	MIMIO BRACKETS	23.21
				NETWORK SWITCH	11.60
				20 FT POWER CABLE	8.47
010971	02/04/14	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	2,834.78
010972	02/04/14	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	TIRES R260 85%	2,077.98
010973	02/04/14	COMPUNET	SALT LAKE CITY, UT 84141-08	CONTRATOR FIREWALL	75.00
010974	02/04/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	TRANSPORTATION SUPPLIES	33.97
010975	02/04/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	2,823.36
				FOOD PURCHASE	250.41
010976	02/04/14	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
010977	02/04/14	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	124.64
				FOOD PURCHASE	955.00
				FOOD PURCHASE	377.46
010978	02/04/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	REPEATER SERVICE FEB TO APRIL 20	336.00
				REPEATER SERVICE	48.00
010979	02/04/14	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS	106.98
				PAPER PRODUCTS	75.72
010980	02/04/14	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	697.11
				FOOD PURCHASE	262.50
010981	02/04/14	GROVER ANDREW	,	REIM MILEAGE AND MEAL	155.35
				REIM ADMIN TEAM LUNCH	65.35
010982	02/04/14	WILLIS YVONNE	NAMPA, ID 83686	REIM MILEAGE AND MEALS	72.68
010983	02/04/14	IDAHO DIGITAL LEARNING ACADE	MERIDIAN, ID 83642	IDLA CLASS	100.00
010984	02/04/14	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2013-2014 MEDICAID MATCH	99.99
				2013-2014 MEDICAID MATCH	4.33
				2013-2014 MEDICAID MATCH	47.43
				2013-2014 MEDICAID MATCH	137.19
010985	02/04/14	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERVI	10.78
010986	02/04/14	ISBA	BOISE, ID 83707-4797	WEBINAR: FUND BALANCE CRISES C	20.00
				REG: MEGAN VOLKERS DAY ON TH	100.00
				REG: JASON KNOPP DAY ON THE H	100.00
				REG: ANDY GROVER DAY ON THE H	100.00
010987	02/04/14	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	820.00
010988	02/04/14	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAP	900.80
010989	02/04/14	KNOPP, JASON	,	REIM FOR IPAD COVER	18.02
010990	02/04/14	MARV S TIRE SERVICE	NAMPA, ID 83686	#42 TIRES 85%	110.00
010991	02/04/14	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,411.44
				FOOD PURCHASE	421.60
010992	02/04/14	MELBA HIGH SCHOOL	,	RETURN KRIVANEC FUNDS TO HS	60.00
010993	02/04/14	MOORE, WILLIAM	,	REIM MEALS	7.00
010994	02/04/14	NASCO EARLY LEARNING	SALIDA, CA 95368-0101	PROF TECH FUNDS STIRM: SUPPLIE:	8.85
010995	02/04/14	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	4,078.75
010996	02/04/14	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	5,656.94
				FOOD PURCHASE	354.65
010997	02/04/14	CENTURY LINK	PHEONIX, AZ 85072-2187	2013-2014 T1 LINE	207.03
				2013-2014 T1 LINE	207.03

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010998	02/04/14	SILVER, JAKE	,	2013-2014 T1 LINE	207.03
010999	02/04/14	SHELLEY DENNIS	MELBA, ID 83641	SMALL ENGINE TOOLS & WELDING T	473.53
011000	02/04/14	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	REIM MEAL	7.00
011001	02/04/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 SPEECH & LANG SERVICE	3,600.00
011002	02/04/14	WEBSTER, MARION	MELBA, ID 83641	2013-2014 CELL PHONE FOR ADMIN	411.36
011003	02/04/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	5S REPLACEMENT PHONE	299.00
011004	02/04/14	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	REIM MEAL	7.00
011005	02/04/14	Kuna School District No. 3	Kuna, ID 83634	SWITCH 85%	17.71
				FOOD PURCHASE	61.21
				FOOD PURCHASE	310.92
				MIGRANT: TERESA VALERO	137.40
				MIGRANT: TERESA VALERO	583.80
				MIGRANT: TERESA VALERO	137.40
				MIGRANT: TERESA VALERO	2.52
				MIGRANT: TERESA VALERO	2.58
				MIGRANT: TERESA VALERO	6.51
				MIGRANT: TERESA VALERO	4.40
				MIGRANT: TERESA VALERO	2.68
				MIGRANT: TERESA VALERO	137.40
				MIGRANT: TERESA VALERO	959.10
				MIGRANT: TERESA VALERO	575.46
				MIGRANT: TERESA VALERO	3.96
				MIGRANT: TERESA VALERO	0.67
				MIGRANT: TERESA VALERO	3.57
				MIGRANT: TERESA VALERO	3.91
				MIGRANT: TERESA VALERO	2.64
011006	02/04/14	LOCKDOWN MAGNET	LITTLE FALLS , NJ 07424	***VOID***	0.00
011007	02/04/14	LOCKDOWN MAGNET	LITTLE FALLS , NJ 07424	LOCKDOWN MAGNETS	178.75