

(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011075	03/11/14	2M COMPANY INC	BILLINGS, MT 59108-0770	REBUILD PARTS	98.10
011076	03/11/14	A NEW LEAF	MERIDIAN, ID 83646	2013-2014 PROFESSIONAL SERVICE	973.75
				2013-2014 PROFESSIONAL SERVICE	1,291.50
011077	03/11/14	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	36.45
011078	03/11/14	BALSIZER KELLY	MURPHY, ID 83650	PAY IN LIEU FEB 2014	56.58
011079	03/11/14	BOISE APPLIANCE	BOISE, ID 83709	REPAIR WORK IN THE KITCHEN: SPF	215.55
				REPAIR WORK IN THE KITCHEN: GAI	1,637.46
011080	03/11/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM SUPPLIES	132.09
				ELEM SUPPLIES	40.80
011081	03/11/14	CDW GOVERNMENT	CHICAGO, IL 60675-1515	PORTABLE DVD DRIVE	29.02
				CABLES TO CONNECT TO PROJECTOR	0.31CR
				LENOVO LAPTOP	1,239.67
				LENOVO LAPTOP	1,203.78
				LENOVO LAPTOP	1,191.78CR
				COMPUTER POWER SUPPLY	79.99
011082	03/11/14	CITY OF MELBA	MELBA, ID 83641	2013-2014 WATER SEWER AND TRA	2,762.30
011083	03/11/14	D B SUPPLY INC	NAMPA, ID 83686-8404	RUBBER COASTERS	26.95
011084	03/11/14	DATA RECOGNITION CORPORATIO	MINNEAPOLIS, MN 55480-11	TESTING	288.00
011085	03/11/14	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	PHONE AND NETWORK SYSTEM MA	2,200.00
011086	03/11/14	DICKARD CORY	MELBA, ID 83641	REIM FUEL	20.00
				REIM FUEL	37.43
				REIM MEAL	9.69
011087	03/11/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	2013-2014 INTERNET ACCESS	45.00
011088	03/11/14	EPES SOFTWARE INC	BIXBY, OK 74008-7512	SUPPORT RENEWAL FOR ACCOUNTI	119.00
011089	03/11/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	6,275.41
				FOOD PURCHASE	538.12
011090	03/11/14	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	517.68
				FOOD PURCHASE	137.76
				FOOD PURCHASE	390.95
011091	03/11/14	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER PRODUCTS	429.90
				FOOD SERVICE PAPER PRODUCTS	75.72
011092	03/11/14	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU FEB 2014	59.01
011093	03/11/14	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	636.50
				FOOD PURCHASE	54.00
011094	03/11/14	GROVER ANDREW	,	REIM MILEAGE	132.59
011095	03/11/14	WILLIS YVONNE	NAMPA, ID 83686	REIM MILEAGE AND MEALS	310.80
011096	03/11/14	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU FEB 2014	44.02
011097	03/11/14	IDAHO STATE BILLING SERVICES	MERIDIAN, ID 83642	2013-2014 MEDICAID BILLING SERVI	7.59
011098	03/11/14	IDAHO STATESMAN	SEATTLE, WA 98124-1653	SUBSCRIPTION	118.22
011099	03/11/14	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	1,057.60
011100	03/11/14	KID ABILITIES	EAGLE, ID 83616	2013-2014 OCCUPATIONAL THERAP	900.80
011101	03/11/14	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	57.01
				MAINT SUPPLIES	16.94
				MAINT SUPPLIES	23.34
				MAINT SUPPLIES	136.88
				MAINT SUPPLIES	55.40
				MAINT SUPPLIES	48.13
				MAINT SUPPLIES	16.44
				MAINT SUPPLIES	66.48
				PROF TECH TRAILER SUPPLIES	183.69
011102	03/11/14	LENZ BOB	MELBA, ID 83641	REIM MILEAGE	53.46
011103	03/11/14	MACGILL WILLIAM V CO	LOMBARD, IL 60148	TOOTH NECKLACE	12.60
				TREASURE CHEST	9.94
				SHIPPING	8.95
011104	03/11/14	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	URINAL SCREENS AND INSECTICIDE	457.00
011105	03/11/14	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	2,061.15
				FOOD PURCHASE	615.67
011106	03/11/14	MELBA HIGH SCHOOL FCCLA/ENT	,	PROF TECH STATE LEADERSHIP REG:	65.00
				PROF TECH HOTEL ROOM 3 NIGHTS	297.00
011107	03/11/14	MICROCLEAN	NAMPA, ID 83687	MAINT PAPER PRODUCTS	1,023.54

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011108	03/11/14	MINERT ASSOCIATES	MERIDIAN, ID 83680	TRANSPORTATION TEST	495.00
011109	03/11/14	NAPA AUTO PARTS	MERIDIAN, ID 83642	SPARK PLUG SET	83.51
				BATTERY	32.36
				FEE	1.74
011110	03/11/14	NASCO EARLY LEARNING	SALIDA, CA 95368-0101	PROF TECH FUNDS STIRM: SUPPLIE:	0.03
				PROF TECH FUNDS STIRM: SUPPLIE:	9.50
011111	03/11/14	NEUMEYER MARY	EAGLE, ID 83616	2013-2014 SCHOOL PSYCHOLOGIST	3,640.00
011112	03/11/14	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	5,698.54
				FOOD PURCHASE	97.48
011113	03/11/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	PAPER	127.10
				PAPER	254.20
011114	03/11/14	SHUMWAY, AUDRA	,	SALT WATER TAFFY FOR LIBRARY RE	175.32
011115	03/11/14	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	KITCHEN HOOD INSPECTION 3-1-14	127.14
011116	03/11/14	SIMPLOT PARTNERS	CALDWELL, ID 83605	FERTILIZER AND GRASS SEED	2,600.00
011117	03/11/14	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2013-2014 SPEECH & LANG SERVICE	3,225.00
011118	03/11/14	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83605	STATE REQUIRED HEALTH INSPECTIC	267.00
011119	03/11/14	STIRM HEIDI	MELBA, ID 83641	REIM NNU: FORMATIVE ASSESSMEI	60.00
				REIM FOR FOOD SUPPLIES	20.35
011120	03/11/14	T K OIL INC	MELBA, ID 83641	FUEL FEB 2014	6,750.33
				MAINT FUEL	291.38
				FUEL FORD TRUCK	23.53
				TRANS FUEL FORD TRUCK	50.36
				DRIVER ED FUEL	118.93
011121	03/11/14	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU FEB 2014	94.24
011122	03/11/14	IPARADIGMS LLC	SAN FRANCISCO, CA 94139	***VOID***	0.00
011123	03/11/14	TUTTLE, TIFFANY	MURPHY, ID 83650	PAY IN LIEU FEB 2014	48.48
011124	03/11/14	BENEFIT MANAGERS COMPANY IP	BOISE, ID 83719	2013-2014 COBRA ADMINISTRATIOI	71.25
011125	03/11/14	BECERRA, MARIA	MELBA, ID 83641	PAY IN LIEU FEB 2014	66.70
011126	03/11/14	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2013-2014 PROPANE	3,599.24
				2013-2014 PROPANE	2,384.00
				2013-2014 PROPANE	74.35
				2013-2014 PROPANE	347.02
				2013-2014 PROPANE	373.69
				2013-2014 PROPANE	1,044.49
				2013-2014 PROPANE	3,129.00
				2013-2014 PROPANE	223.65
				2013-2014 PROPANE	117.56
				2013-2014 PROPANE	1,415.65
				2013-2014 PROPANE	355.96
				2013-2014 PROPANE	447.15
				2013-2014 PROPANE	447.30
				2013-2014 PROPANE	171.36
011127	03/11/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2013-2014 CELL PHONE FOR ADMIN	410.15
011128	03/11/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	COIL CLEANER	119.88
				DISINFECTANT WIPES	149.94
011129	03/11/14	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD SERVICE	333.98
011130	03/11/14	MIDAMERICA BOOKS	MANKATO, MN 56002-3232	ELEM LIBRARY BOOKS	230.40
011131	03/11/14	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	425.93
				2013-2014 COPIER LEASE	333.00
				2013-2014 COPIER LEASE	140.00
				2013-2014 COPIER LEASE	332.53
				2013-2014 COPIER LEASE	95.00
011132	03/11/14	IPARADIGMS LLC	SAN FRANCISCO, CA 94139	TURN IT IN LICENSE	1,342.00
011133	03/19/14	PAYROLL	MELBA, ID 83641	***VOID***	0.00
011134	03/19/14	PAYROLL	MELBA, ID 83641	***VOID***	0.00
011135	03/19/14	REGENCE	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 03-2014	180.62
				HEALTH INSURANCE - 03-2014	330.20
				HEALTH INSURANCE - 03-2014	138.00
				HEALTH INSURANCE - 03-2014	7,519.93