

(Mo-Yr: 01-2014-01-2014)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|---------------------------|----------------------------------|----------|
| 010873 | 01/14/14 | 2M DATA SYSTEMS | OREM, UT 84057 | 2014 SOFTWARE UPDATES | 500.00 |
| 010874 | 01/14/14 | A NEW LEAF | MERIDIAN, ID 83646 | 2013-2014 PROFESSIONAL SERVICE | 1,199.25 |
| | | | | 2013-2014 PROFESSIONAL SERVICE | 1,312.00 |
| | | | | 2013-2014 PROFESSIONAL SERVICE | 1,045.50 |
| | | | | 2013-2014 PROFESSIONAL SERVICE | 1,301.75 |
| 010875 | 01/14/14 | ALLISON JULIE | MELBA, ID 83641 | REIM MILEAGE | 36.05 |
| 010876 | 01/14/14 | ANDERSON JULIAN HULL LLP | BOISE, ID 83707-7426 | LEGAL SERVICES | 517.00 |
| | | | | LEGAL FEES | 31.00 |
| 010877 | 01/14/14 | BALSIZER KELLY | MURPHY, ID 83650 | DEC 2013 PAY IN LIEU | 44.43 |
| 010878 | 01/14/14 | BOISE APPLIANCE | BOISE, ID 83709 | SERVICE AND PARTS ON DOOR GLID | 197.65 |
| 010879 | 01/14/14 | ALLIED BUSINESS SOLUTIONS | PAYETTE, ID 83661 | 2013-2014 POSTAGE | 380.91 |
| | | | | 2013-2014 POSTAGE | 79.53 |
| | | | | 2013-2014 POSTAGE | 199.84 |
| | | | | 2013-2014 POSTAGE | 56.50 |
| | | | | 2013-2014 POSTAGE | 3.22 |
| 010880 | 01/14/14 | BROWN BUS COMPANY | NAMPA, ID 83686 | JR HIGH CHARTER MS GIRLS BB MCC | 622.34 |
| 010881 | 01/14/14 | CAR QUEST | NAMPA, ID 83651 | LIGHTS RAGS 85% | 28.77 |
| 010882 | 01/14/14 | CAXTON PRINTERS LTD | CALDWELL, ID 83605 | 500 REAMS WHITE PAPER | 289.80 |
| | | | | 2013-2014 WHITE PAPER | 289.80 |
| | | | | PRINTER CARTRIDGE HP LASER JET | 73.79 |
| 010883 | 01/14/14 | CHANNING BETE COMPANY | SOUTH DEERFIELD, MA 0137: | HEART START FR2 AED TRANIER PAL | 56.00 |
| | | | | INFANT COMBO FACE SHIELD LUNG | 48.95 |
| | | | | ADULT/CHILD COMBO FACE SHIELD | 53.95 |
| | | | | CPR PRACTICE SHIELDS | 21.90 |
| | | | | RESCUE MASK TRAINING ADAPTER | 34.20 |
| | | | | RED NTFAK5000GI | 43.95 |
| | | | | EP PEN TRAINER | 17.80 |
| | | | | CONFORMING STRETCH GAUZE BAN | 11.00 |
| | | | | SHIPPING | 25.90 |
| 010884 | 01/14/14 | CHRIS S FLORAL BOQUET | NAMPA, ID 83686 | FLOWERS TO CRIMPSON POINT ELEI | 62.00 |
| 010885 | 01/14/14 | CHUCK DEL S INC | NAMPA, ID 83651 | MS CLASSROOM HEATERS | 325.50 |
| | | | | MS HEATER PARTS | 661.82 |
| 010886 | 01/14/14 | CITY OF MELBA | MELBA, ID 83641 | 2013-2014 WATER SEWER AND TRA | 3,665.15 |
| 010887 | 01/14/14 | CONSOLIDATED ELECTRIC DIST | NAMPA, ID 83651 | BULBS | 415.08 |
| 010888 | 01/14/14 | DARLENE S PRINTING INC | NAMPA, ID 83651 | 2 MAGNETIC DOOR SIGNS FOR DR E | 43.26 |
| 010889 | 01/14/14 | DEVORE GROUP INC | DOVER, AR 72837 | IPAD GLASS REPLACEMENT | 149.00 |
| 010890 | 01/14/14 | DONNELLY SPORTS | TWIN FALLS, ID 83301 | FOOTBALL HELMETS | 4,524.35 |
| 010891 | 01/14/14 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | 2013-2014 INTERNET ACCESS | 45.00 |
| | | | | 2013-2014 INTERNET ACCESS | 45.00 |
| 010892 | 01/14/14 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124 | FOOD PURCHASE | 2,571.05 |
| | | | | FOOD PURCHASE | 341.81 |
| 010893 | 01/14/14 | FERGUSON | MERDIAN, ID 83642 | TOILET VALVES AND VALVE REPAIR I | 1,118.52 |
| | | | | TOILET VALVES AND VALVE REPAIR I | 121.33 |
| 010894 | 01/14/14 | GEM STATE COMMUNICATIONS | BOISE, ID 83709 | TRANSPORTATION RADIOS | 3,377.00 |
| 010895 | 01/14/14 | GOLRANGI, AHMAD | MURPHY, ID 83650 | DEC 2013 PAY IN LIEU | 54.55 |
| 010896 | 01/14/14 | GRASMICK PRODUCE CO INC | BOISE,, ID 83711 | FOOD PURCHASE | 389.50 |
| | | | | FOOD PURCHASE | 259.00 |
| 010897 | 01/14/14 | GROVER ANDREW | , | REIM MILEAGE | 91.53 |
| 010898 | 01/14/14 | WILLIS YVONNE | NAMPA, ID 83686 | REIM MILEAGE/EXP | 54.44 |
| 010899 | 01/14/14 | HIPWELL, DOUG | MURPHY, ID 83650 | DEC 2013 PAY IN LIEU | 42.60 |
| 010900 | 01/14/14 | HOAGLAND CANDICE | MELBA, ID 83641 | REIM MEAL | 14.00 |
| 010901 | 01/14/14 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER | 568.46 |
| | | | | POWER | 1,273.47 |
| | | | | POWER | 189.47 |
| | | | | POWER | 684.56 |
| | | | | POWER | 633.77 |
| | | | | POWER | 16.64 |
| | | | | POWER | 1,224.45 |
| | | | | POWER | 147.32 |
| | | | | POWER | 5.25 |
| | | | | POWER | 84.34 |

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| | | | | POWER | 369.25 |
| | | | | POWER | 427.16 |
| | | | | POWER | 161.91 |
| | | | | POWER | 2,288.36 |
| | | | | POWER | 12.26 |
| 010902 | 01/14/14 | IDAHO STATE BILLING SERVICES | MERIDIAN, ID 83642 | 2013-2014 MEDICAID BILLING SERV | 43.67 |
| 010903 | 01/14/14 | J WEIL FOOD SERVICE | BOISE, ID 83707-6514 | FOOD PURCHASE | 1,237.00 |
| | | | | FOOD PURCHASE | 24.60 |
| 010904 | 01/14/14 | J W PEPPER | VALLEY FORGE, PA 19482-08 | CHRISTMAS MUSIC | 128.98 |
| | | | | CHRISTMAS MUSIC | 128.97 |
| | | | | CHRISTMAS MUSIC | 3.50 |
| | | | | CHRISTMAS MUSIC | 3.50 |
| 010905 | 01/14/14 | JAYWILL SOFTWARE | GUELPH, CANADA, ON N1G4 | 1000 BAR CODE LABELS | 63.59 |
| 010906 | 01/14/14 | KABUSH, JAMES | , | REIM MILEAGE | 70.31 |
| 010907 | 01/14/14 | KID ABILITIES | EAGLE, ID 83616 | 2013-2014 OCCUPATIONAL THERAP | 900.80 |
| 010908 | 01/14/14 | KUNA LUMBER | KUNA, ID 83634 | HS ITEMS | 17.56 |
| | | | | HS ITEMS | 85.19 |
| | | | | HS ITEMS | 106.47 |
| | | | | HS ITEMS | 23.08 |
| 010909 | 01/14/14 | LENZ BOB | MELBA, ID 83641 | REIM MILEAGE | 11.34 |
| 010910 | 01/14/14 | LINGUI SYSTEMS INC | EAST MOLINE, IL 61244-9700 | SLP SUPPLIES | 199.75 |
| 010911 | 01/14/14 | LYLES MAYTAG | NAMPA, ID 83651 | PROF TECH STIRM STOVES | 150.00 |
| | | | | PROF TECH STIRM STOVES | 5.95 |
| | | | | PROF TECH STIRM STOVES | 600.00 |
| 010912 | 01/14/14 | LOWES | ATLANTA, GA 30353.0954 | CEILING TILES | 124.04 |
| 010913 | 01/14/14 | MID AMERICA RESEARCH CHEMIC | COLUMBUS, NE 68602-0927 | BUILDING CARE SUPPLIES | 510.33 |
| 010914 | 01/14/14 | MARV S TIRE SERVICE | NAMPA, ID 83686 | TIRE REPAIR FOR MOWER | 12.00 |
| 010915 | 01/14/14 | MEADOW GOLD DAIRIES INC | DENVER, CO 80271-0960 | FOOD PURCHASE | 1,012.04 |
| | | | | FOOD PURCHASE | 302.30 |
| 010916 | 01/14/14 | NAPA AUTO PARTS | MERIDIAN, ID 83642 | BELT HEATER IN KITCHEN | 10.85 |
| 010917 | 01/14/14 | NASCO EARLY LEARNING | SALIDA, CA 95368-0101 | PROF TECH FUNDS STIRM: SUPPLIE | 110.31 |
| | | | | PROF TECH FUNDS STIRM: SUPPLIE | 73.35 |
| 010918 | 01/14/14 | NEUMEYER MARY | EAGLE, ID 83616 | 2013-2014 SCHOOL PSYCHOLOGIST | 3,721.25 |
| 010919 | 01/14/14 | NORTHWEST DISTRIBUTION SERV | EMMETT, ID 83617 | FOOD PURCHASE | 7,896.67 |
| | | | | FOOD PURCHASE | 456.80 |
| 010920 | 01/14/14 | NORTHWEST NAZARENE UNIVERS | NAMPA, ID 83686 | SPRING CLASSES: ANDY GROVER | 2,800.00 |
| 010921 | 01/14/14 | OETC | SHERWOOD, OR 97140-9170 | MICROSOFT YEARLY AGREEMENT | 4,876.71 |
| 010922 | 01/14/14 | US BANK EQUIPMENT FINANCE | ST LOUIS, MO 63179-0448 | 2013-2014 COPIER LEASE | 195.00 |
| | | | | 2013-2014 COPIER LEASE | 60.00 |
| | | | | 2013-2014 COPIER LEASE | 60.00 |
| | | | | 2013-2014 COPIER LEASE | 448.29 |
| | | | | 2013-2014 COPIER LEASE | 333.00 |
| | | | | 2013-2014 COPIER LEASE | 140.00 |
| | | | | 2013-2014 COPIER LEASE | 95.00 |
| 010923 | 01/14/14 | CMI EDUCATION INSTITUTE | EQU CLAIRE, WI 54702-1000 | GRANT: CAPPS/NELSON BOOKS | 279.98 |
| 010924 | 01/14/14 | PRINT WRIGHT | MELBA, ID 83641 | ELEM 3 PART RECEIPTS | 85.00 |
| 010925 | 01/14/14 | PRODUCTION SERVICES INTERNET | BOISE, ID 83707 | LIGHTLING STAGE/BAND ROOM | 160.00 |
| 010926 | 01/14/14 | CENTURY LINK | PHOENIX, AZ 85038-9040 | 2013-2014 TELEPHONE | 40.94 |
| | | | | 2013-2014 TELEPHONE | 46.74 |
| | | | | 2013-2014 TELEPHONE | 39.43 |
| | | | | 2013-2014 TELEPHONE | 57.35 |
| 010927 | 01/14/14 | CENTURY LINK | PHEONIX, AZ 85072-2187 | 2013-2014 T1 LINE | 206.15 |
| | | | | 2013-2014 T1 LINE | 205.15 |
| | | | | 2013-2014 T1 LINE | 206.14 |
| 010928 | 01/14/14 | RIDELL ALL AMERICAN | CHICAGO, IL 60674 | RECONDITIONING FOOTBALL HELMI | 2,495.88 |
| 010929 | 01/14/14 | ROBINSON SEWING CENTER | NAMPA, ID 83651 | REPAIRS AND MAINT SEWING MACH | 377.00 |
| 010930 | 01/14/14 | ROCKY MOUNTAIN CUMMINGS | DENVER, CO 80291-2138 | #40 SERVICE CALL 85% | 176.61 |
| | | | | #40 TRAVEL | 148.50 |
| | | | | #40 LABOR | 316.80 |
| | | | | #40 MISC | 157.71 |

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| 010931 | 01/14/14 | SMALL TALK SPEECH & LANG SER | MERIDIAN, ID 83646 | 2013-2014 SPEECH & LANG SERVICE | 2,700.00 |
| 010932 | 01/14/14 | STAPLES CREDIT PLAN | COLUMBUS, OH 43218-3174 | SALES TAX | 5.05 |
| | | | | FILING SUPPLIES | 27.86 |
| | | | | INK CARTRIDGE: H FRIEND | 32.85 |
| | | | | CREDIT SALES TAX | 1.86CR |
| | | | | CREDIT SALES TAX | 5.05CR |
| | | | | SPECIAL SERV FILE FOLDERS | 8.29 |
| | | | | CREDIT SALES TAX | 1.58CR |
| | | | | SPECIAL SERV PAPER CLIPS | 9.49 |
| | | | | DISTRICT OFFICE FILING SUPPLIES | 66.38 |
| 010933 | 01/14/14 | STATE TAX COMMISSION | BOISE, ID 83707 | 2013 FOOD SERVICE SALES TAX | 337.68 |
| 010934 | 01/14/14 | SUPER DUPER PUBLISHING | GREENVILLE, SC 29616-2497 | SLP SUPPLIES | 142.70 |
| 010935 | 01/14/14 | T K OIL INC | MELBA, ID 83641 | POWER SERVICE/STARTER FLUID 5C | 37.70 |
| | | | | DEC 2013 FUEL | 5,018.29 |
| | | | | DRIVER ED FUEL DEC 2013 | 69.09 |
| | | | | MAINT FUEL | 104.71 |
| 010936 | 01/14/14 | TRUJILLO, HAYLEE | MURPHY, ID 83650 | DEC 2013 PAY IN LIEU | 87.76 |
| 010937 | 01/14/14 | TUTTLE, TIFFANY | MURPHY, ID 83650 | DEC 2013 PAY IN LIEU | 44.43 |
| 010938 | 01/14/14 | US BANK CORPORATE TRUST | ST. PAUL, MN 55170-9705 | BOND PAYMENT | 350,000.00 |
| | | | | BOND INTEREST PAYMENT | 59,662.50 |
| | | | | ESCROW | 8,999.92CR |
| 010939 | 01/14/14 | BENEFIT MANAGERS COMPANY II | BOISE, ID 83719 | 2013-2014 COBRA ADMINISTRATIOI | 71.25 |
| | | | | 2013-2014 COBRA ADMINISTRATIOI | 72.20 |
| 010940 | 01/14/14 | BECERRA, MARIA | MELBA, ID 83641 | DEC 2013 PAY IN LIEU | 56.58 |
| 010941 | 01/14/14 | VALERO, TERESA | , | MIGRANT PAC DEC CELEBRATION | 79.73 |
| 010942 | 01/14/14 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | 2013-2014 CELL PHONE FOR ADMIN | 410.62 |
| 010943 | 01/14/14 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | 2 WINDWHILELDS #44 85% | 418.38 |
| | | | | AIR COOLER | 1,369.50 |
| 010944 | 01/14/14 | WESTERN STATES EQUIPMENT | SEATTLE, WA 98124-3805 | INSTAL BRAKES #36 85% | 79.13 |
| | | | | INSTAL BRAKES #36 85% | 3,465.10 |
| 010945 | 01/14/14 | SYSCO FOOD SERVICE OF IDAHO | BOISE, ID 83717 | FOOR PURCHASE | 261.97 |