

| ACCOUNT #      | DEPT   | VENDOR                         | PO #   | DESCRIPTION                        | AMOUNT    |
|----------------|--------|--------------------------------|--------|------------------------------------|-----------|
| 100-621380-000 | 000000 | DAVE AIKEN                     | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50     |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50     |
| 100-632410-000 | 000000 | AMAZON                         | D13627 | IBM TYPEWRITER RIBBONS             | 36.50     |
| 100-663410-000 | 000000 | AMAZON                         | M13602 | LEATHERMAN SUPER TOOL-300          | 52.11     |
| 100-663412-000 | 000000 | AMAZON                         | M13602 | SELF-ADHESIVE FELT                 | 16.94     |
| **SUB-TOTAL    |        |                                |        |                                    | 105.55    |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON              | 000000 | PROPANE 893.7 GALS- E.S.           | 1,081.85  |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON              | 000000 | PROPANE 850 GALS- H.S.             | 993.93    |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON              | 000000 | PROPANE 851.1 GALS- E.S.           | 983.87    |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON              | 000000 | PROPANE 1300 GALS- H.S.            | 1,502.80  |
| 100-681319-000 | 000000 | AMERIGAS-LEWISTON              | 000000 | PROPANE 154.4 GALS- BUS BARN       | 178.49    |
| **SUB-TOTAL    |        |                                |        |                                    | 4,740.94  |
| 100-661410-000 | 000000 | AmSan                          | M13541 | CORMATIC HAND SOAP                 | 57.90     |
| **SUB-TOTAL    |        |                                |        |                                    | 57.90     |
| 100-663310-000 | 000000 | ANATEK LABS, INC.              | M13571 | TCLP METALS ANALYSIS- DRYWELL      | 123.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 123.00    |
| 100-631310-000 | 000000 | ANDERSON, JULIAN & HULL, LLP   | 000000 | GENERAL REP- DEC                   | 43.50     |
| **SUB-TOTAL    |        |                                |        |                                    | 43.50     |
| 100-623323-000 | 000000 | AT&T                           | 000000 | H.S. INTERNET SVC                  | 546.82    |
| **SUB-TOTAL    |        |                                |        |                                    | 546.82    |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | JAN ELEC- TRACK LTS                | 17.27     |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- E.S.                     | 2,889.15  |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- STORAGE/TECH             | 269.75    |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- TRACK                    | 569.21    |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- TRACK PUMP               | 8.17      |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- D.O.                     | 999.88    |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- AG SHOP                  | 143.16    |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- HS/MS/GYM                | 5,947.50  |
| 100-661330-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- CABINET SHOP             | 279.16    |
| 100-681319-000 | 000000 | AVISTA UTILITIES               | 000000 | DEC ELEC- BUS SHOP                 | 430.75    |
| **SUB-TOTAL    |        |                                |        |                                    | 11,554.00 |
| 100-532380-000 | 000000 | RANDALL BENNETT                | 000000 | PERDIEM- BOYS STATE BB             | 120.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 120.00    |
| 238-512410-000 | 000000 | BIG 5 SPORTING GOODS CORP      | E13592 | METAL WHISTLES (20)                | 96.80     |
| **SUB-TOTAL    |        |                                |        |                                    | 96.80     |
| 100-664411-000 | 000000 | BITTERROOT BOLT & CHAIN CO.    | M13587 | SCREWS, ANCHORS, ETC               | 14.30     |
| 100-664412-000 | 000000 | BITTERROOT BOLT & CHAIN CO.    | M13587 | SCREWS, ANCHORS, ETC.              | 14.30     |
| **SUB-TOTAL    |        |                                |        |                                    | 28.60     |
| 100-661410-000 | 000000 | BLUE RIBBON LINEN SUPPLY, INC. | M13538 | BI-ANNUAL CUSTODIAL ORDER          | 129.24    |
| 100-681410-000 | 000000 | BLUE RIBBON LINEN SUPPLY, INC. | 000000 | TECH UNIFORMS- JANUARY             | 87.13     |
| **SUB-TOTAL    |        |                                |        |                                    | 216.37    |
| 100-623310-000 | 000000 | BRIGHT ARROW Technologies, Inc | D13596 | ANNUAL SUBSCRIPTION-DIGITAL VOICE  | 630.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 630.00    |
| 100-632333-000 | 000000 | CenturyLink                    | 000000 | FAX LINE - D.O.                    | 49.10     |
| 100-632333-000 | 000000 | CenturyLink                    | 000000 | PHONE LINES - D.O.                 | 146.75    |
| 100-641323-000 | 000000 | CenturyLink                    | 000000 | PHONE LINES - H.S.                 | 497.74    |
| 100-641323-000 | 000000 | CenturyLink                    | 000000 | FAX LINES - H.S.                   | 199.65    |
| 100-641323-000 | 000000 | CenturyLink                    | 000000 | PHONE LINES - E.S.                 | 305.01    |
| 100-681319-000 | 000000 | CenturyLink                    | 000000 | PHONE LINE - BUS BARN              | 47.00     |
| **SUB-TOTAL    |        |                                |        |                                    | 1,245.25  |
| 100-623323-000 | 000000 | CenturyLink                    | 000000 | INTERNET SVC- E.S.                 | 450.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 450.00    |
| 100-616300-000 | 000000 | JACLYN CHAVEZ, OTR/L           | 000000 | O.T. SVCS 1/15-2/06                | 6,077.50  |
| **SUB-TOTAL    |        |                                |        |                                    | 6,077.50  |
| 100-532380-000 | 000000 | CARLO CHIMBURAS                | 000000 | PERDIEM- BOYS STATE BB             | 120.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 120.00    |
| 100-681319-000 | 000000 | CLARK COMMUNICATIONS, INC      | 000000 | ANNUAL REPEATER SVC                | 720.20    |
| **SUB-TOTAL    |        |                                |        |                                    | 720.20    |
| 100-621380-000 | 000000 | JULIE CLARK                    | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50     |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50     |
| 100-681425-000 | 000000 | COMMERCIAL TIRE INC            | T13570 | TIRES & CHAINS #6, BALANCE & SIPE  | 1,039.31  |
| 100-681425-000 | 000000 | COMMERCIAL TIRE INC            | T13570 | ROAD CAM-SINGLE & SIDE CHAIN FASTE | 79.01     |
| 100-681425-000 | 000000 | COMMERCIAL TIRE INC            | T13576 | NEW TIRES #5, BALANCE & SIPE       | 960.30    |
| 100-683310-000 | 000000 | COMMERCIAL TIRE INC            | T13577 | TIRE FOR BACKHOE & SVC CALL        | 750.60    |
| 100-683410-000 | 000000 | COMMERCIAL TIRE INC            | T13606 | 16" RIMS FOR SERVICE VAN & BALANCE | 671.70    |
| **SUB-TOTAL    |        |                                |        |                                    | 3,500.92  |
| 100-512410-000 | 000000 | COSTCO                         | E13625 | PBIS INCENTIVES/REWARDS-POPCORN    | 109.50    |
| 246-515410-000 | 000000 | COSTCO                         | H13641 | HEALTHY SNACK/INCENTIVES- ASSEMBI  | 170.67    |

| ACCOUNT #      | DEPT   | VENDOR                         | PO #   | DESCRIPTION                        | AMOUNT   |
|----------------|--------|--------------------------------|--------|------------------------------------|----------|
| **SUB-TOTAL    |        |                                |        |                                    | 280.17   |
| 100-622412-000 | 000000 | DEMCO                          | H13585 | JACKET COVERS & DUE-DATE SLIPS     | 72.54    |
| **SUB-TOTAL    |        |                                |        |                                    | 72.54    |
| 100-521311-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS  | 000000 | MEDICAID MATCH (1553.46)           | 333.00   |
| 100-521311-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS  | 000000 | MEDICAID MATCH (1169.93)           | 183.00   |
| 100-521311-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS  | 000000 | MEDICAI MATCH (659.51)             | 191.00   |
| 100-521311-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS  | 000000 | MEDICAID MATCH (884.42)            | 231.00   |
| 100-521311-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS  | 000000 | MEDICAID MATCH (5258.76)           | 1,519.00 |
| **SUB-TOTAL    |        |                                |        |                                    | 2,457.00 |
| 290-710411-000 | 000000 | FOOD SERVICES OF AMERICA       | F13562 | FOOD - JANUARY                     | 934.14   |
| 291-710410-000 | 000000 | FOOD SERVICES OF AMERICA       | F13563 | NON-FOOD - JANUARY                 | 79.59    |
| 291-710411-000 | 000000 | FOOD SERVICES OF AMERICA       | F13563 | FOOD - JANUARY                     | 1,496.14 |
| **SUB-TOTAL    |        |                                |        |                                    | 2,509.87 |
| 100-664311-000 | 000000 | GEM ELECTRIC, INC              | M13433 | REPLACE 4 LIGHT FIXTURES (FOR T8)  | 769.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 769.00   |
| 100-664311-000 | 000000 | GEORGE'S LOCK & KEY SERVICE    | M13583 | REPAIR DOOR LOCK & CYL             | 45.00    |
| 100-664312-000 | 000000 | GEORGE'S LOCK & KEY SERVICE    | M13583 | REPAIR DOOR LOCK - HS GYM          | 45.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 90.00    |
| 100-681345-000 | 000000 | MARVIN GILL                    | 000000 | JAN TRANS IN-LIEU                  | 33.30    |
| **SUB-TOTAL    |        |                                |        |                                    | 33.30    |
| 100-665310-000 | 000000 | GREENLEAF LANDSCAPE            | M12835 | MONTHLY GROUNDS MAINTENANCE        | 1,976.66 |
| **SUB-TOTAL    |        |                                |        |                                    | 1,976.66 |
| 271-621310-000 | 000000 | PATRICIA GUGLIELMINO           | 000000 | CAPACITY BUILDER- JAN              | 662.82   |
| **SUB-TOTAL    |        |                                |        |                                    | 662.82   |
| 100-663312-000 | 000000 | HAHN RENTAL CENTER, INC        | 008550 | HANDICAP TOILET 12/18-1/15         | 126.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 126.00   |
| 100-621380-000 | 000000 | LANNA HAMMOND                  | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50    |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50    |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T13291 | ENGINE ACCESS LATCH #1             | 37.56    |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T12908 | OIL COOLER REBUILD KIT #8 RETURNED | 558.05CR |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T13448 | LIGHT BULBS & LENS                 | 164.52   |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T13483 | SEAT BELT & HORN #3                | 207.71   |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T13483 | IGNITION SWITCH #8                 | 42.91    |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T13653 | SEAT BACK COVERS #3 & #8           | 109.83   |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC.       | T13653 | BUMPER PLATE CAP #8                | 54.11    |
| **SUB-TOTAL    |        |                                |        |                                    | 58.59    |
| 100-661410-000 | 000000 | HD SUPPLY FACILITIES           | M13588 | FLOOR MATS, MULTI-TOOL KNIFE       | 99.03    |
| **SUB-TOTAL    |        |                                |        |                                    | 99.03    |
| 100-661410-000 | 000000 | HOME DEPOT CREDIT SERVICES     | M13595 | PORTABLE BATTERY (HS CUSTODIAL)    | 99.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 99.00    |
| 100-521410-000 | 000000 | HONK'S                         | H13599 | 20 HEADPHONES                      | 17.60    |
| **SUB-TOTAL    |        |                                |        |                                    | 17.60    |
| 100-661410-000 | 000000 | IDAHO SCHOOL DISTRICT COUNCIL  | M13537 | BI-ANNUAL CUSTODIAL ORDER          | 443.06   |
| **SUB-TOTAL    |        |                                |        |                                    | 443.06   |
| 100-521310-000 | 000000 | IDAHO STATE BILLING SVCS, INC. | 000000 | ADMIN FEE (114.94)                 | 8.16     |
| 100-521310-000 | 000000 | IDAHO STATE BILLING SVCS, INC. | 000000 | ADMIN FEE (1464.58)                | 103.99   |
| **SUB-TOTAL    |        |                                |        |                                    | 112.15   |
| 100-663330-000 | 000000 | INLAND CELLULAR TELEPHONE CO.  | 005482 | CELL PHONE 790-1732 (AW)           | 27.23    |
| 100-681320-000 | 000000 | INLAND CELLULAR TELEPHONE CO.  | 005482 | CELL PHONE 790-1737 (DS)           | 30.00    |
| 100-683310-000 | 000000 | INLAND CELLULAR TELEPHONE CO.  | 005482 | CELL PHONE 790-1737 (DS)           | 2.35     |
| **SUB-TOTAL    |        |                                |        |                                    | 59.58    |
| 273-515300-000 | 000000 | IXL LEARNING                   | H13604 | UPGRADE - ONLINE MATH PRACTICE     | 350.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 350.00   |
| 100-621380-000 | 000000 | MYKEL JOHNSON                  | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50    |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50    |
| 100-621380-000 | 000000 | VERNA JOHNSON                  | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50    |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50    |
| 100-632310-000 | 000000 | KAMIAH GRANTS & ASSOCIATES     | D13611 | GRANT WRITING SVC- JAN & FEB       | 800.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 800.00   |
| 100-512410-000 | 000000 | KCDA PURCHASING COOPERATIVE    | E13623 | DRY ERASE MARKERS, PENCILS & GLUE  | 121.05   |
| 100-661410-000 | 000000 | KCDA PURCHASING COOPERATIVE    | M13641 | POWDER FREE GLOVES                 | 49.30    |
| 100-681426-000 | 000000 | KCDA PURCHASING COOPERATIVE    | F13580 | HP74 & HP75 PRINTER CARTRIDGES     | 35.61    |
| 290-710410-000 | 000000 | KCDA PURCHASING COOPERATIVE    | F13580 | GLOVES, APRONS, SPOODLES           | 69.36    |
| **SUB-TOTAL    |        |                                |        |                                    | 275.32   |
| 243-515383-000 | 000000 | GEORGIE KERBY                  | 000000 | PERDIEM: STATE BPA- BOISE          | 94.50    |

| ACCOUNT #      | DEPT   | VENDOR                         | PO #   | DESCRIPTION                        | AMOUNT   |
|----------------|--------|--------------------------------|--------|------------------------------------|----------|
| **SUB-TOTAL    |        |                                |        |                                    | 94.50    |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | GRBGE- D.O.                        | 39.00    |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | W/S/G- STORAGE/TECH                | 153.34   |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | GRBGE- JONES                       | 26.00    |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | W/S/G- AG BLDG                     | 106.17   |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | W/S/G- ART & PE BLDG               | 860.30   |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | GRBGE- E.S.                        | 1,272.50 |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | W/S/G- HS/MS                       | 2,098.64 |
| 100-661330-000 | 000000 | CITY OF LAPWAI                 | 000000 | GRBGE- REYNOLDS                    | 26.00    |
| 100-681319-000 | 000000 | CITY OF LAPWAI                 | 000000 | GRBGE- BUS BARN                    | 481.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 5,062.95 |
| 269-515310-000 | 000000 | LAPWAI SCHOOL DISTRICT #341    | 000000 | FLD TRIP TRANS: HARVEST PLANTS     | 67.07    |
| 269-515310-000 | 000000 | LAPWAI SCHOOL DISTRICT #341    | 000000 | FLD TRIP TRANS:LC-FINANCIAL AID WS | 116.49   |
| **SUB-TOTAL    |        |                                |        |                                    | 183.56   |
| 100-512321-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM    | 000000 | LUNCH MONITORS- E.S.               | 12.00    |
| 238-512410-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM    | E13322 | COMMUNITY VOLUNTEER/VISITOR LUNC   | 88.00    |
| 271-621310-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM    | 000000 | ID LEADS PROJECT LUNCHES           | 12.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 112.00   |
| 100-532380-000 | 000000 | LAPWAI STUDENT BODY            | 000000 | REIMB KELLY HILLMAN-PERDIEM-STATE  | 117.00   |
| 269-632410-000 | 000000 | LAPWAI STUDENT BODY            | H13593 | REIMB LUNCHES-LCSC FINANCIAL AID V | 247.50   |
| **SUB-TOTAL    |        |                                |        |                                    | 364.50   |
| 269-515300-000 | 000000 | L.C.S.C.                       | H13662 | LCSC DUAL CREDIT COURSES           | 2,600.00 |
| 710-720370-000 | 000000 | L.C.S.C.                       | H13661 | LCSC DUAL CREDIT COURSES           | 780.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 3,380.00 |
| 100-532380-000 | 000000 | JOSH LEIGHTON, JR.             | 000000 | PERDIEM- BOYS STATE BB             | 120.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 120.00   |
| 100-632390-000 | 000000 | LEWISTON MORNING TRIBUNE       | 000000 | CLASSIFIEDS: CUSTODIAL & COACHES   | 365.76   |
| 100-632412-000 | 000000 | LEWISTON MORNING TRIBUNE       | D13603 | ANNUAL SUBSCRIPTION - ACCT 20435   | 192.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 557.76   |
| 100-632380-000 | 000000 | CARMAJEAN MCLAUGHLIN           | 000000 | MILEAGE                            | 207.57   |
| **SUB-TOTAL    |        |                                |        |                                    | 207.57   |
| 290-710412-000 | 000000 | MEADOW GOLD DAIRIES, INC.      | F13559 | MILK- JANUARY                      | 2,668.03 |
| **SUB-TOTAL    |        |                                |        |                                    | 2,668.03 |
| 100-664311-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M13598 | REPAIR HVAC - RM 128 E.S.          | 161.50   |
| 100-664312-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M13586 | REPAIR M.S. URINAL (SLOW DRAIN/OVE | 134.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 295.50   |
| 100-661410-000 | 000000 | WALTER E. NELSON               | M13578 | 40 BAGS ICE MELT                   | 503.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 503.00   |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE -UTILITIES DIV | 000000 | SEWER- E.S.                        | 731.00   |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE -UTILITIES DIV | 000000 | SEWER- REYNOLDS                    | 43.00    |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE -UTILITIES DIV | 000000 | SEWER- D.O.                        | 129.00   |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE -UTILITIES DIV | 000000 | SEWER- JONES                       | 43.00    |
| 100-681319-000 | 000000 | NEZ PERCE TRIBE -UTILITIES DIV | 000000 | SEWER- BUS BARN                    | 86.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 1,032.00 |
| 243-515412-000 | 000000 | NORCO, INC                     | H13254 | OXY/ACET TANK RENTAL               | 99.88    |
| **SUB-TOTAL    |        |                                |        |                                    | 99.88    |
| 100-521300-000 | 000000 | NORTHWEST CHILDREN'S HOME, INC | 000000 | JAN EDUCATIONAL SVCS               | 4,508.00 |
| **SUB-TOTAL    |        |                                |        |                                    | 4,508.00 |
| 290-710411-000 | 000000 | NORTHWEST DISTRIBUTION SERVICE | F13561 | FOOD - JANUARY                     | 6,302.51 |
| 290-710413-000 | 000000 | NORTHWEST DISTRIBUTION SERVICE | F13561 | COMMODITIES - JANUARY              | 801.66   |
| **SUB-TOTAL    |        |                                |        |                                    | 7,104.17 |
| 244-611410-000 | 000000 | ORIENTAL TRADING COMPANY       | H13615 | MISC SUPPLIES                      | 261.17   |
| **SUB-TOTAL    |        |                                |        |                                    | 261.17   |
| 100-664311-000 | 000000 | OXARC, INC.                    | M13597 | SEMI-ANNUAL RANGE HOOD INSPECTIO   | 142.00   |
| 100-664312-000 | 000000 | OXARC, INC.                    | M13597 | SEMI-ANNUAL RANGE HOOD INSPECTIO   | 142.00   |
| **SUB-TOTAL    |        |                                |        |                                    | 284.00   |
| 100-632333-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- D.O.                  | 67.74    |
| 100-632333-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- C HOISINGTON          | 14.03    |
| 100-641323-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- SCHOOL ADMIN          | 48.91    |
| 100-641323-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- ATHLETICS             | 6.63     |
| 100-663310-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- MAINTENANCE           | 33.05    |
| 267-632310-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- INDIAN ED             | 3.35     |
| 290-710310-000 | 000000 | PAETEC                         | 000000 | PHONE CALLS- FOOD SVC              | 0.18     |
| **SUB-TOTAL    |        |                                |        |                                    | 173.89   |
| 100-681345-000 | 000000 | ANDRE PICARD                   | 000000 | JAN TRANS IN-LIEU                  | 7.77     |
| **SUB-TOTAL    |        |                                |        |                                    | 7.77     |
| 100-681345-000 | 000000 | DARLENE PINKHAM                | 000000 | JAN TRANS IN-LIEU                  | 86.58    |
| **SUB-TOTAL    |        |                                |        |                                    | 86.58    |

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|----------------|--------|--------------------------------|--------|------------------------------------|----------|
| 100-621380-000 | 000000 | LORI RAVET                     | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50    |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50    |
| 100-632333-000 | 000000 | RESERVE ACCOUNT                | 000000 | METERED POSTAGE- D.O.              | 81.76    |
| 100-641323-000 | 000000 | RESERVE ACCOUNT                | 000000 | METERED POSTAGE- SCH ADM           | 404.55   |
| **SUB-TOTAL    |        |                                |        |                                    | 486.31   |
| 100-512322-000 | 000000 | RICOH USA, INC.                | 000000 | MP6001 COPIER- E.S.                | 398.50   |
| 100-512322-000 | 000000 | RICOH USA, INC.                | 000000 | COPIES - E.S.                      | 225.18   |
| 100-515321-000 | 000000 | RICOH USA, INC.                | 000000 | COPIES - H.S.                      | 241.24   |
| 100-515321-000 | 000000 | RICOH USA, INC.                | 000000 | MP6001 COPIER- H.S.                | 398.50   |
| 100-632322-000 | 000000 | RICOH USA, INC.                | 000000 | MPC5502 COPIER- D.O.               | 229.57   |
| 100-632322-000 | 000000 | RICOH USA, INC.                | 000000 | COLOR COPIES- D.O.                 | 20.30    |
| 100-632322-000 | 000000 | RICOH USA, INC.                | 000000 | B&W COPIES- D.O.                   | 78.85    |
| **SUB-TOTAL    |        |                                |        |                                    | 1,592.14 |
| 100-515321-000 | 000000 | RICOH USA, INC                 | 006857 | COPIES - M.S. (HS LIBRARY)         | 164.96   |
| 100-681426-000 | 000000 | RICOH USA, INC                 | 000000 | COPIES- BUS SHOP                   | 10.07    |
| **SUB-TOTAL    |        |                                |        |                                    | 175.03   |
| 100-681425-000 | 000000 | RUSH INTERNATIONAL TRUCK- LEWI | T13552 | HEADLIGHTS- BUSES 3, 5, 6 & 8      | 43.96    |
| 100-681425-000 | 000000 | RUSH INTERNATIONAL TRUCK- LEWI | T13607 | HYDROLIC FILTERS #3 & #8           | 19.24    |
| **SUB-TOTAL    |        |                                |        |                                    | 63.20    |
| 100-616300-000 | 000000 | ST. JOSEPH REGIONAL MED CENTER | 000000 | JAN SPEECH SVCS                    | 5,384.78 |
| **SUB-TOTAL    |        |                                |        |                                    | 5,384.78 |
| 244-611410-000 | 000000 | SCHOLASTIC, INC.               | H13528 | BOOKS- MISC TITLES FOR STUDENT LEI | 24.95    |
| **SUB-TOTAL    |        |                                |        |                                    | 24.95    |
| 100-621380-000 | 000000 | JENNIFER SHUBERT               | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50    |
| **SUB-TOTAL    |        |                                |        |                                    | 64.50    |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION     | 000000 | 12/31-1/4 PSR SVCS                 | 330.00   |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION     | 000000 | 1/14-1/18 PSR SVCS                 | 517.50   |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION     | 000000 | 1/21-1/25 PSR SVCS                 | 517.50   |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION     | 000000 | 1/7-1/11 PSR SVCS                  | 517.50   |
| **SUB-TOTAL    |        |                                |        |                                    | 1,882.50 |
| 100-616300-000 | 000000 | SOLIANT HEALTH                 | 000000 | SPEECH/LANG SVCS 1/14-1/18         | 1,800.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH                 | 000000 | SPEECH/LANG SVCS 1/28-2/01         | 1,800.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH                 | 000000 | SPEECH/LANG SVCS 1/21-1/25         | 1,488.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH                 | 000000 | SPEECH/LANG SVCS 1/07-1/11         | 1,464.00 |
| **SUB-TOTAL    |        |                                |        |                                    | 6,552.00 |
| 100-681345-000 | 000000 | AGNES STAHI                    | 000000 | JAN TRANS IN-LIEU                  | 28.87    |
| **SUB-TOTAL    |        |                                |        |                                    | 28.87    |
| 100-512410-000 | 000000 | STAPLES CREDIT PLAN            | E13555 | COUPON 2546855433735176            | 51.00CR  |
| 100-512410-000 | 000000 | STAPLES CREDIT PLAN            | E13555 | DESK CHAIR                         | 59.99    |
| 100-521410-000 | 000000 | STAPLES CREDIT PLAN            | E13569 | HP940XL PRINTER CARTRIDGES         | 96.99    |
| 100-641410-000 | 000000 | STAPLES CREDIT PLAN            | E13591 | CANNON 116 BLACK PRINTER CARTRID   | 83.99    |
| 100-663410-000 | 000000 | STAPLES CREDIT PLAN            | M13546 | DESK CALENDARS                     | 10.00    |
| 100-663410-000 | 000000 | STAPLES CREDIT PLAN            | M13546 | LESS REWARD 7793328987813004       | 10.00CR  |
| **SUB-TOTAL    |        |                                |        |                                    | 189.97   |
| 100-512410-000 | 000000 | SUCCESS FOR ALL FOUNDATION INC | E13573 | SFA ROOTS VHS - VOCAB DEVELOPMEN   | 792.00   |
| 100-512440-000 | 000000 | SUCCESS FOR ALL FOUNDATION INC | E13574 | SFA BOOKS - MISC TITLES            | 184.80   |
| **SUB-TOTAL    |        |                                |        |                                    | 976.80   |
| 100-664311-000 | 000000 | SWATCO                         | M12837 | ES BOILER WATER ANALYSIS- FEB      | 91.00    |
| **SUB-TOTAL    |        |                                |        |                                    | 91.00    |
| 100-682310-000 | 000000 | DAN SWEARINGEN                 | 000000 | MLG: CHECK ROAD CONDITIONS         | 22.20    |
| **SUB-TOTAL    |        |                                |        |                                    | 22.20    |
| 290-710410-000 | 000000 | SYSCO FOOD SERVICE, INC.       | F13560 | NON-FOOD - JANUARY                 | 311.40   |
| 290-710411-000 | 000000 | SYSCO FOOD SERVICE, INC.       | F13560 | FOOD - JANUARY                     | 1,733.54 |
| 291-710411-000 | 000000 | SYSCO FOOD SERVICE, INC.       | F13594 | FOOD                               | 74.20    |
| **SUB-TOTAL    |        |                                |        |                                    | 2,119.14 |
| 100-661330-000 | 000000 | THIESSEN OIL CO.               | M13324 | HEATING OIL 673.9 GALS- AG SHOP    | 2,034.76 |
| 100-681319-000 | 000000 | THIESSEN OIL CO.               | M13324 | HEATING OIL 333.8 GALS- BUS BARN   | 1,007.97 |
| **SUB-TOTAL    |        |                                |        |                                    | 3,042.73 |
| 237-611410-000 | 000000 | U S GAMES                      | H13644 | BADMINTON & SHUTTLE COCKS          | 142.66   |
| **SUB-TOTAL    |        |                                |        |                                    | 142.66   |
| 100-512410-000 | 000000 | URM STORES, INC.               | E13581 | PBIS MINUTE TO WIN IT ACTIVITY     | 20.45    |
| **SUB-TOTAL    |        |                                |        |                                    | 20.45    |
| 100-663410-000 | 000000 | VALLEY GAS                     | 000000 | FUEL- CHEV PU 13.338 GALS          | 38.42    |
| 100-663410-000 | 000000 | VALLEY GAS                     | 000000 | FUEL- WHITE VAN 32.548 GALS        | 93.75    |
| 100-663410-000 | 000000 | VALLEY GAS                     | 000000 | FUEL- NISSAN PU 38.196 GALS        | 110.02   |
| 100-681420-000 | 000000 | VALLEY GAS                     | 000000 | DIESEL 890.039 GALS                | 2,897.97 |
| **SUB-TOTAL    |        |                                |        |                                    | 3,140.16 |
| 100-621380-000 | 000000 | TERI WAGNER                    | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.  | 64.50    |

| ACCOUNT #      | DEPT   | VENDOR                     | PO #   | DESCRIPTION                         | AMOUNT     |
|----------------|--------|----------------------------|--------|-------------------------------------|------------|
| **SUB-TOTAL    |        |                            |        |                                     | 64.50      |
| 100-532380-000 | 000000 | MARY LYNN WALKER           | 000000 | MLG - BOYS STATE BB                 | 333.00     |
| 100-532380-000 | 000000 | MARY LYNN WALKER           | 000000 | PERDIEM- BOY'S STATE BB             | 120.00     |
| **SUB-TOTAL    |        |                            |        |                                     | 453.00     |
| 100-512410-000 | 000000 | WALMART COMMUNITY          | E13624 | PBIS INCENTIVE/REWARDS: GUM & MAT   | 15.19      |
| 100-512410-000 | 000000 | WALMART COMMUNITY          | E13617 | DVD/VCR FOR SFA READING CURRICULI   | 85.87      |
| 100-512410-000 | 000000 | WALMART COMMUNITY          | E13618 | DVD/VCR PLAYER FOR SFA READING IN   | 85.87      |
| 237-611410-000 | 000000 | WALMART COMMUNITY          | E13640 | DIGITAL EAR THERMOMETER             | 46.19      |
| 243-515413-000 | 000000 | WALMART COMMUNITY          | H13589 | VIDEO CAMCORDER                     | 321.43     |
| 269-632410-000 | 000000 | WALMART COMMUNITY          | H13349 | JOM AFTER SCHOOL/SAT SCHOOL SUPP    | 94.74      |
| **SUB-TOTAL    |        |                            |        |                                     | 649.29     |
| 100-512410-407 | 000000 | WELLS FARGO BANK           | E13534 | IPAD APPS- LANG, READING, MATH & SC | 15.92      |
| 100-512440-000 | 000000 | WELLS FARGO BANK           | E13575 | SFA BOOKS - MISC TITLES             | 929.87     |
| 100-621380-000 | 000000 | WELLS FARGO BANK           | T13608 | 9 BOISE FLTS - ID LEADS PROJECT     | 1,760.80   |
| 100-632380-100 | 000000 | WELLS FARGO BANK           | D13558 | REGISTRATION:TERRY SMITH (NAFIS SP  | 500.00     |
| 100-663415-000 | 000000 | WELLS FARGO BANK           | M13566 | IQ AIR PREMAX FILTERS F8            | 414.00     |
| 100-664411-000 | 000000 | WELLS FARGO BANK           | M13626 | SCHLAGE "E" KEY BLANKS              | 18.92      |
| 100-664412-000 | 000000 | WELLS FARGO BANK           | M13626 | SCHLAGE "E" KEY BLANKS              | 18.93      |
| 243-515413-000 | 000000 | WELLS FARGO BANK           | H13572 | 3 STANDARD KEYBOARDS                | 77.97      |
| 244-611410-000 | 000000 | WELLS FARGO BANK           | H13614 | (4) DELUXE MULTI-MEDIA HEADSETS     | 134.95     |
| **SUB-TOTAL    |        |                            |        |                                     | 3,871.36   |
| 100-681425-000 | 000000 | WESTERN MOUNTAIN BUS SALES | T13579 | SEAT COVERS #9 & #11                | 215.44     |
| **SUB-TOTAL    |        |                            |        |                                     | 215.44     |
| 243-515383-000 | 000000 | TONY WITTMAN               | 000000 | PERDIEM-BPA-BOISE                   | 94.50      |
| **SUB-TOTAL    |        |                            |        |                                     | 94.50      |
| 100-621380-000 | 000000 | BEAU WOODFORD              | D13652 | PERDIEM-BOISE-MARCH-ID LEADS PRO.   | 64.50      |
| **SUB-TOTAL    |        |                            |        |                                     | 64.50      |
| ***GRAND TOTAL |        |                            |        |                                     | 100,574.85 |