

(Mo-Yr: 01-2015-01-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011879	01/13/15	2M DATA SYSTEMS, LLC	OREM, UT 84057	2015 PAYROLL MANAGER UPDATES	505.00
011880	01/13/15	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	953.25
				2014-2015 SERVICES	1,096.75
				2014-2015 SERVICES	953.25
011881	01/13/15	A1 PLUMBING	BOISE, ID 83714	ELEM TEACHERS LOUNGE SNAKE M.	315.09
011882	01/13/15	ADAMS SHERRY ANN	MELBA, ID 83641	REIM FOR WORKING LUNCH MEETII	27.50
				LUNCH FOR TRAINING	41.19
011883	01/13/15	ALLISON JULIE	MELBA, ID 83641	MILEAGE REIMBURSEMENT	61.32
011884	01/13/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	205.20
				2014-2015 PROPANE	228.29
				2014-2015 PROPANE	2,992.50
				2014-2015 PROPANE	206.91
				2014-2015 PROPANE	162.79
				2014-2015 PROPANE	1,641.60
				2014-2015 PROPANE	1,710.00
				2014-2015 PROPANE	308.14
				2014-2015 PROPANE	222.30
				2014-2015 PROPANE	273.60
				2014-2015 PROPANE	2,137.50
				2014-2015 PROPANE	256.50
				2014-2015 PROPANE	362.86
				2014-2015 PROPANE	342.51
				2014-2015 PROPANE	3,420.00
011885	01/13/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	** VOID **	0.00
011886	01/13/15	BOISE APPLIANCE	BOISE, ID 83709	REPAIR BROKEN DOOR AND GLASS/	466.73
011887	01/13/15	BROWN BUS COMPANY	NAMPA, ID 83686	GIRLS BB TO MARSING	254.04
				JR HIGH GIRLS BB TO MCCALL	713.46
011888	01/13/15	CAR QUEST	NAMPA, ID 83651	85% VALVE	122.96
				CHARGE	2.32
				CHARGE	1.08
				85% VALVE	43.00CR
				85% SWITCH #34/IGNITION/DIF FLU	40.51
				85% ALTERNATOR #30	48.50CR
011889	01/13/15	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,709.08
011890	01/13/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	HIGH SCHOOL OUTSIDE LIGHT - REP	85.22
011891	01/13/15	CRANE ALARM	NAMPA, ID 83653	HIGH SCHOOL FIRE ALARM	60.00
011892	01/13/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	50% TRANS MISC SUPPLIES	129.98
				50% TRANS MISC SUPPLIES	8.89
011893	01/13/15	DAVES LOCK SHOP INC	NAMPA, ID 83651	HIGH SCHOOL GYM	136.00
				HIGH SCHOOL GYM	201.00
011894	01/13/15	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU DEC 2014	24.58
011895	01/13/15	FARNER, RICHARD	,	REIM CDL DRIVING TEST	76.00
011896	01/13/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	5,260.59
				FOOD PURCHASE	304.48
011897	01/13/15	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45	2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
011898	01/13/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	404.30
				FOOD PURCHASE	82.00
011899	01/13/15	FERGUSON	MERIDIAN, ID 83642	GREEN HOUSE - WATER SUPPLY	230.13
				GREEN HOUSE - WATER SUPPLY	136.08
				ROUND BUILDING BATHROOM	174.11
011900	01/13/15	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERV PAPER PRODUCTS	180.88
011901	01/13/15	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU DEC 2014	54.55
011902	01/13/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	610.32
				FOOD PURCHASE	59.50
011903	01/13/15	GREENS HEATING & AIR	NAMPA, ID 83651	MIDDLE SCHOOL HALL CONTROL BC	742.00
				HIGH SCHOOL LUNCH ROOM - REPL	180.00
011904	01/13/15	HALE INDUSTRIES	BOISE, ID 83709	HIGH HEAT RESET	189.00
011905	01/13/15	WILLIS YVONNE	NAMPA, ID 83686	2014-2015 ATHLETIC DIRECTOR TR/	70.77
011906	01/13/15	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU DEC 2014	28.43

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011907	01/13/15	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	746.31
				2014-2015 ESTIMATED MATCH FOR	5,351.05
011908	01/13/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	4,923.37
				POWER	16.64
				POWER	12.03
				POWER	5.25
				POWER	88.72
				POWER	366.86
				POWER	307.27
				POWER	178.07
				POWER	455.77
				POWER	508.51
				POWER	1,032.91
				POWER	985.50
				POWER	188.18
				POWER	1,788.21
				POWER	179.57
				POWER	567.73
011909	01/13/15	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERV	170.33
				2014-2015 MEDICAID BILLING SERV	934.84
011910	01/13/15	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	NOTICE OF REALEASE OF LIABILITY	2.00
011911	01/13/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD SERVIE SUPPLIES	82.70
011912	01/13/15	KENNEDY KRYSTINA	MELBA, ID 83641	PRE SCHOOL SNACKS	83.04
011913	01/13/15	KUNA LUMBER	KUNA, ID 83634	MAINT REPAIR PARTS	113.53
				MAINT REPAIR PARTS	8.52
				MAINT REPAIR PARTS	63.95
				MAINT REPAIR PARTS	63.44
				MAINT REPAIR PARTS	76.83
011914	01/13/15	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR	27.14
011915	01/13/15	LIBRARY STORE INC THE	TREMONT, IL 61568	ELEM LIBRARY SUPPLIES	176.74
011916	01/13/15	LOWES	ATLANTA, GA 30353.0954	GREEN HOUSE WATER LINE AND BA	66.67
011917	01/13/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	URINAL SCREENS/HAND SANITIZER	479.00
011918	01/13/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,135.13
				FOOD PURCHASE	339.07
011919	01/13/15	MORETON & COMPANY	BOISE, ID 83719	NOTARY BOND: JACKIE ENGLE	50.00
011920	01/13/15	NAPA AUTO PARTS	CALDWELL, ID 83605	MAINT SUPPLIES	9.99
011921	01/13/15	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	3,120.00
011922	01/13/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	5,753.94
				FOOD PURCHASE	322.56
011923	01/13/15	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	250.00
				2014-2015 COPIER LEASE	333.00
				2014-2015 COPIER LEASE	140.00
				2014-2015 COPIER LEASE	195.00
				2014-2015 COPIER LEASE	95.00
				2014-2015 COPIER LEASE	60.00
011924	01/13/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2014-2015 ELEM WHITE COPIER PAI	265.90
				2014-2015 JR/SR HIGH WHITE COPII	265.90
011925	01/13/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	63.66
				2014-2015 TELEPHONE SERVICE	61.07
				2014-2015 TELEPHONE SERVICE	57.83
				2014-2015 TELEPHONE SERVICE	53.76
011926	01/13/15	ROBINSON SEWING CENTER	NAMPA, ID 83651	SEWING MACHINE REPAIR	149.85
011927	01/13/15	ROYALTY ELECTRIC	BOISE, ID 83704	MOVE VTC EQUIP & INSTALL UPGR/	1,562.00
011928	01/13/15	SMALL TALK SPEECH & LANG SER'	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	2,375.00
011929	01/13/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	FILING SUPPLIES	57.58
011930	01/13/15	STATE OF IDAHO TAX COMMISIOI	BOISE, ID 83707	SALES TAX DUE FOR 2014	347.38
011931	01/13/15	T K OIL INC	MELBA, ID 83641	TRANS FUEL DEC 2014	5,187.94
				MAINT FUEL	115.78
				DRIVER ED FUEL	121.36
011932	01/13/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU DEC 2014	87.76

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011933	01/13/15	TUTTLE, TIFFANY	MURPHY , ID 83650	PAY IN LIEU DEC 2014	46.45
011934	01/13/15	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND PAYMENT-PRINCIPAL	370,000.00
				BOND PAYMENT - INTEREST	45,412.50
011935	01/13/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	MICRO FILTER BAGS	66.00
011936	01/13/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	50% HEAVY DUTY CLEANSER	179.34
011937	01/13/15	SYSKO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,908.75
				FOOD PURCHASE	90.18
011938	01/13/15	Kuna School District No. 3	Kuna, ID 83634	VALERO - NOV - DEC	8.91
				VALERO - NOV - DEC PAYROLL	500.40
				VALERO - NOV - DEC PAYROLL	3.40
				VALERO - NOV - DEC PAYROLL	4.50
				VALERO - NOV - DEC PAYROLL	137.40
011939	01/13/15	COUNTRY REPAIR	NAMPA, ID 83686	** VOID **	0.00
011940	01/13/15	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	EMPLOYEE: CONNIE HACKLER	5,422.18
011941	01/13/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	206.29
				2014-2015 TELEPHONE/T1 SERVICE	206.30
				2014-2015 TELEPHONE/T1 SERVICE	206.30
				2014-2015 TELEPHONE/T1 SERVICE	8.75
011942	01/13/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	462.51