

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011806	12/09/14	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	1,260.75
				2014-2015 SERVICES	1,271.00
				2014-2015 SERVICES	1,260.75
				2014-2015 SERVICES	1,260.75
				2014-2015 SERVICES	625.25
				2014-2015 SERVICES	1,158.25
011807	12/09/14	ADAMS SHERRY ANN	MELBA, ID 83641	REIM: BOOKS NEVER UNDERESTIMATE Y	47.88
011808	12/09/14	ALLISON JULIE	MELBA, ID 83641	MILEAGE REIMBURSEMENT	48.60
011809	12/09/14	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	1,342.52
				2014-2015 PROPANE	3,938.13
				2014-2015 PROPANE	256.50
				2014-2015 PROPANE	310.54
011810	12/09/14	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	119.00
011811	12/09/14	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	IRRIGATION	1,542.95
				IRRIGATION	292.64
011812	12/09/14	BROWN BUS COMPANY	NAMPA, ID 83686	CHARTER FOOTBALL TO OROFINO 10-30-	1,696.18
011813	12/09/14	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606	PROPERTY TAXES - 106 POTATO ROAD	262.92
011814	12/09/14	CAR QUEST	NAMPA, ID 83651	85% ANTIFREEZE	123.00
011815	12/09/14	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,499.53
011816	12/09/14	COMPUNET	SALT LAKE CITY, UT 84141-0802	WORK ON SCHOOL COMPUTER NETWORK	1,368.75
011817	12/09/14	COOKS	,	WORKING LUNCH WITH SDE	40.00
011818	12/09/14	COUNTRY REPAIR	NAMPA, ID 83686	REPAIR BLACK VAN-ALTERNATOR SERPEN	558.39
011819	12/09/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	MAINT SUPPLIES	71.96
				50% TRANS MISC SUPPLIES	164.98
				85% TRANS MISC SUPPLIES	4.29
				MAINT SUPPLIES	44.52
				MAINT SUPPLIES	259.87
				MAINT SUPPLIES	12.47
				NR TRANS MISC SUPPLIES	7.56
				50% TRANS MISC SUPPLIES	199.98
011820	12/09/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ANTIFREEZE AND LAMPS	222.06
011821	12/09/14	DAVES LOCK SHOP INC	NAMPA, ID 83651	CLASSROOM LEVER	101.10
				ENTRY LEVER	196.00
011822	12/09/14	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU	27.01
011823	12/09/14	ETS	PITTSBURGH, PA 15251-7986	PARA PROF TEST: NEW HIRE	50.00
011824	12/09/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	4,489.26
				FOOD PURCHASE	329.04
011825	12/09/14	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	396.29
				FOOD PURCHASE	225.90
011826	12/09/14	FERGUSON	MERIDIAN, ID 83642	HIGH SCHOOL OLD GYM	667.27
011827	12/09/14	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	40.54
				FOOD PURCHASE	133.46
011828	12/09/14	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU	61.23
011829	12/09/14	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	702.65
				FOOD PURCHASE	80.50
011830	12/09/14	GREENS HEATING & AIR	NAMPA, ID 83651	SERVICE & BELTS FOR COMMONS HEATER	180.00
				CONTROL BOARD HS NURSES CLASSROOM	742.00
011831	12/09/14	GROVER ANDREW	,	MILEAGE REIMBURSEMENT	133.65
011832	12/09/14	WILLIS YVONNE	NAMPA, ID 83686	2014-2015 ATHLETIC DIRECTOR TRAVE	105.04
011833	12/09/14	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2014-2015 MEDICAID BILLING SERVICE	433.45
011834	12/09/14	IDAHO STATESMAN	SEATTLE, WA 98124-1653	26 WEEK SUBSCRIPTION	96.20
011835	12/09/14	KUNA LUMBER	KUNA, ID 83634	MAINT REPAIR PARTS	43.44
				MAINT REPAIR PARTS	29.74
				MAINT REPAIR PARTS	9.32
				MAINT REPAIR PARTS	37.79
				MAINT REPAIR PARTS	386.09
				MAINT REPAIR PARTS	29.40
				MAINT REPAIR PARTS	41.76

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011836	12/09/14	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR	51.03
011837	12/09/14	LINDQUIST, DEREK		REIL: TEXTBOOK	31.30
				REIM FOR PURCHASED BOOKS FROM AMA	28.55
011838	12/09/14	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	BUILDING SUPPLIES	598.00
011839	12/09/14	MARV S TIRE SERVICE	NAMPA, ID 83686	NON REIM: TIRES	860.00
				85% TIRES MOUNT/DISMOUNT #20	60.00
011840	12/09/14	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,250.50
				FOOD PURCHASE	373.53
				FOOD PURCHASE	119.26
				FOOD PURCHASE	13.25
011841	12/09/14	NAPA AUTO PARTS	CALDWELL, ID 83605	MAINT PARTS	36.98
				MAINT PARTS	40.80
011842	12/09/14	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	3,742.05
011843	12/09/14	NORCO	BOISE, ID 83715	AED	1,044.74
011844	12/09/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD PURCHASE	6,760.65
				FOOD PURCHASE	622.11
011845	12/09/14	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2014-2015 COPIER LEASE	328.84
				2014-2015 COPIER LEASE	140.00
				2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	333.00
				2014-2015 COPIER LEASE	195.00
				2014-2015 COPIER LEASE	95.00
				2014-2015 COPIER LEASE	60.00
011846	12/09/14	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	57.83
				2014-2015 TELEPHONE SERVICE	62.09
				2014-2015 TELEPHONE SERVICE	59.24
				2014-2015 TELEPHONE SERVICE	55.80
011847	12/09/14	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	206.95
				2014-2015 TELEPHONE/T1 SERVICE	215.69
				2014-2015 TELEPHONE/T1 SERVICE	206.95
011848	12/09/14	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE SERV	3,325.00
011849	12/09/14	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83605	2015 FOOD ESABLISHMENT LICENSE	125.00
011850	12/09/14	STATE OF IDAHO	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION: MARGAR	100.00
				ALTERNATIVE AUTHORIZATION: SARAH	100.00
011851	12/09/14	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL: H STIRM	77.76
011852	12/09/14	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	238.38
				85% STARTER FLUID	4.66
				85% POWER SERVICE DIESEL ADDITIVE	33.55
				50% FUEL NOVEMBER 2014	4,250.78
				MAINT FUEL	186.01
011853	12/09/14	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU	97.48
011854	12/09/14	TUTTLE, TIFFANY	MURPHY , ID 83650	PAY IN LIEU	64.68
011855	12/09/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	662.54
011856	12/09/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% ABS MODULE #26	1,170.00
				85% LABOR #34 SERVICE TRUCK	165.00
011857	12/09/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	50% DEGREASER	17.98
011858	12/09/14	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,885.75
				FOOD PURCHASE	90.18
011859	12/09/14	Kuna School District No. 3	Kuna, ID 83634	TERESA VALERO OCT-NOV 2014	1,000.80
				TERESA VALERO OCT-NOV 2014	9.01
				TERESA VALERO OCT-NOV 2014	6.79
				TERESA VALERO OCT-NOV 2014	137.40