

(Mo-Yr: 02-2015-02-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011955	02/10/15	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	932.75
				2014-2015 SERVICES	317.75
				2014-2015 SERVICES	953.25
				2014-2015 SERVICES	1,271.00
				2014-2015 SERVICES	1,271.00
011956	02/10/15	ADVANCED CONCRETE	MELBA, ID 83641	CONCRETE FOR GREENHOUSE	4,980.00
011957	02/10/15	ALLISON JULIE	MELBA, ID 83641	MILEAGE REIMBURSEMENT	70.88
011958	02/10/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	3,420.00
				2014-2015 PROPANE	265.22
				2014-2015 PROPANE	256.67
				2014-2015 PROPANE	2,308.50
				2014-2015 PROPANE	2,770.20
				2014-2015 PROPANE	290.87
				2014-2015 PROPANE	324.90
				2014-2015 PROPANE	429.21
				2014-2015 PROPANE	342.00
				2014-2015 PROPANE	205.37
				2014-2015 PROPANE	3,727.80
				2014-2015 PROPANE	40.70
				2014-2015 PROPANE	307.97
011959	02/10/15	BACKOVICH, SCOTT	ESCALON, CA 95320	SPEAKER: DRUG FREE FUNDS	1,000.00
011960	02/10/15	BOSCH-WILSON, KATHLEEN	,	REIM: MATERIALS FOR MA CLASSES	116.17
011961	02/10/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	COPIER LEASE	207.07
				COPIER LEASE	57.85
				COPIER LEASE	136.47
				COPIER LEASE	61.16
				COPIER LEASE	57.85
				COPIER LEASE	207.00
011962	02/10/15	BROWN BUS COMPANY	NAMPA , ID 83686	BOYS BB TO MCCALL 1-24-15	702.97
				GIRLS BB TRIP TO MCCALL	704.91
				GIRLS BB TO BAKER 1-15-15	695.51
				REIM TESTING FEES	54.00
011963	02/10/15	CHAPMAN, CHRISTINE	,	2014-2015 TRASH/WATER/SEWER	3,709.08
011964	02/10/15	CITY OF MELBA	MELBA, ID 83641	85% TIRES	1,491.44
011965	02/10/15	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	BULBS AND BALLISTS	685.50
011966	02/10/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	DUAL CREDIT LUNCH MEETING	24.00
011967	02/10/15	COOKS	,	HIGH SCHOOL FIR ALARM	30.00
011968	02/10/15	CRANE ALARM	NAMPA, ID 83653	MAGNETIC HOLDER/AUTO BULB	19.16
011969	02/10/15	D B SUPPLY INC	NAMPA, ID 83686-8404	MOUSE TRAPS/BATTER	63.96
				PAY IN LIEU	28.23
011970	02/10/15	DODGE, CHRISTIN	NAMPA, ID 83686	MEAL REIM: 12-19-14	7.00
011971	02/10/15	FARNER, RICHARD	,	FOOD SERVICE	4,821.77
011972	02/10/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD SERVICE	485.46
				FOOD SERVICE	15.76CR
011973	02/10/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	404.30
				FOOD PURCHASE	154.29
				FOOD PURCHASE	240.30
011974	02/10/15	FREY SCIENTIFIC CO	CHICAGO, IL 60693-0326	***VOID***	0.00
011975	02/10/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	RADIO SERVICE	384.00
011976	02/10/15	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU	70.14
011977	02/10/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	749.93
				FOOD PURCHASE	115.24
011978	02/10/15	GREENS HEATING & AIR	NAMPA , ID 83651	BUS BARN MOTOR	593.80
				BUS BARN MOTOR CREDIT	516.00CR
				ROUND BUILDING TH 5000 PRESSUF	406.00
				MILEAGE REIMBURSEMENT	142.16
011979	02/10/15	GROVER ANDREW	,	2014-2015 ATHLETIC DIRECTOR TR	218.30
011980	02/10/15	WILLIS YVONNE	NAMPA, ID 83686	PAY IN LIEU	41.19
011981	02/10/15	HIPWELL, DOUG	MURPHY, ID 83650	REG: DALELYN ALLEN	115.00
011982	02/10/15	IASBO	HAILEY, ID 83333	REG: JACKIE ENGLE	115.00
				REG: BARBARA SHATTUCK	125.00

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011983	02/10/15	IDAHO DIGITAL LEARNING ACADE	MERIDIAN, ID 83642	IDLA CLASSES	75.00
				IDLA CLASSES	225.00
011984	02/10/15	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	1,914.27
				2014-2015 ESTIMATED MATCH FOR	2,052.99
011985	02/10/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	912.05
				POWER	523.98
				POWER	5.25
				POWER	1,713.05
				POWER	172.00
				POWER	1,026.65
				POWER	16.64
				POWER	12.03
011986	02/10/15	ISBA	BOISE, ID 83707-4797	REG: MEGAN VOLKERS	75.00
				REG: ANDY GROVER	100.00
011987	02/10/15	JBL FIRE PROTECTION LLC	NAMPA, ID 83687	REPAIR LEAKY BACKFLOW FOOTBAL	496.57
011988	02/10/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD SERVICE	82.70
011989	02/10/15	KUNA LUMBER	KUNA, ID 83634	MAINT PARTS	87.71
				MAINT PARTS	72.82
				MAINT PARTS	8.28
				MAINT PARTS	29.76
				MAINT PARTS	55.27
				MAINT PARTS	180.79
				MAINT PARTS	16.18
011990	02/10/15	LENZI OCCUPATIONAL THERAPY S	BOISE, ID 83702	2014-2015 OCCUPATIONAL SERVICE	593.20
011991	02/10/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	SANITIZER/AIR FRESHNER	568.00
011992	02/10/15	MARV S TIRE SERVICE	NAMPA, ID 83686	PROPANE FORK LIFT	23.10
				85% BATTERIES	300.00
011993	02/10/15	MCDORMAN LARRY	MELBA, ID 83641	MEAL REIM: 1-10-15	7.00
011994	02/10/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,889.76
				FOOD PURCHASE	564.47
011995	02/10/15	MELBA JR/SR HIGH SCHOOL	,	PTECH FIELD TRIP MILEAGE	38.74
011996	02/10/15	MELBA SENIOR CENTER	,	MEALS BOND INFORMATION PRESE	30.00
011997	02/10/15	MICROCLEAN	NAMPA, ID 83687	PAPER PRODUCTS/CLEANING SUPPL	1,897.66
				PAPER PRODUCTS/CLEANING SUPPL	990.21
				PAPER PRODUCTS/CLEANING SUPPL	701.93
				PAPER PRODUCTS/CLEANING SUPPL	537.21
011998	02/10/15	MINERT ASSOCIATES	MERIDIAN, ID 83680	50% DOT TEST	100.00
				50% DOT TESTING	125.00
				50% ANNUAL DOT ADMIN FEE	175.00
011999	02/10/15	NAPA AUTO PARTS	CALDWELL, ID 83605	FORKLIFT PARTS	54.07
				MAINT PARTS	25.20
				BATTERY FORK LIFT	122.83
				FORKLIFT PARTS	122.23
				FORKLIFT PARTS	6.92
012000	02/10/15	NATIONAL SCHOOL BOARD ASSO	MERRIFIELD , VA 22116-8007	REG: MARY HUFF	895.00
				REG: MEGAN VOLKERS	895.00
				REG: ANDY GROVER	895.00
012001	02/10/15	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	4,201.60
012002	02/10/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	5,293.11
				FOOD PURCHASE	433.53
012003	02/10/15	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	LINDQUIST CLASS PHIL. & LEGAL FO	195.00
				DEREK LINDQUIST: ENL ENDORSEM	585.00
012004	02/10/15	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2014-2015 COPIER LEASE	115.95
				2014-2015 COPIER LEASE	3.60
				2014-2015 COPIER LEASE	192.54
				2014-2015 COPIER LEASE	18.20
				2014-2015 COPIER LEASE	35.10
				2014-2015 COPIER LEASE	3.60
				2014-2015 COPIER LEASE	8.55
012005	02/10/15	OXARC	NAMPA, ID 83651	PROF TECH: WELDING SUPPLIES	702.50
012006	02/10/15	PRIMARY HEALTH MEDICAL GROU	GARDEN CITY, ID 83714-5143	NR PHYSICAL	75.00

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012007	02/10/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	57.90
				2014-2015 TELEPHONE SERVICE	53.83
				2014-2015 TELEPHONE SERVICE	60.55
				2014-2015 TELEPHONE SERVICE	57.06
012008	02/10/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	207.06
				2014-2015 TELEPHONE/T1 SERVICE	207.07
				2014-2015 TELEPHONE/T1 SERVICE	207.07
012009	02/10/15	RECORDER OFFICE	CALDWELL , ID 83605	CERTIFIED COPIES OF DEEDS	12.00
012010	02/10/15	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	FIRE EXTINGUISHER 3-1-15 TO 2-29-	331.15
				HOOD INSPECTION 3-1-15 TO 8-31-	134.70
012011	02/10/15	SIMPLOT PARTNERS	CALDWELL, ID 83605	BASEFIELD DIRT	1,645.00
				BASEFIELD DIRT	645.00
012012	02/10/15	SMALL TALK SPEECH & LANG SER'	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	2,900.00
012013	02/10/15	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL: H STIRM	38.07
012014	02/10/15	T K OIL INC	MELBA, ID 83641	TRANSPORTATION FUEL	3,423.52
				DRIVER ED FUEL	63.30
				FUEL FOR TRACTOR & TRUCK	108.93
				D FLUID	56.78
				STARTER FLUID	6.60
012015	02/10/15	TATES RENTAL	BOISE, ID 83707	EXCUVATOR GREEN HOUSE	329.70
				EXCUVATOR GREEN HOUSE	10.24
012016	02/10/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU	97.48
012017	02/10/15	TUTTLE, TIFFANY	MURPHY , ID 83650	PAY IN LIEU	34.30
012018	02/10/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	462.99
012019	02/10/15	WEBSTER, MARION	MELBA, ID 83641	MEAL REIM: 12-02-14	7.00
012020	02/10/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	DRIVE BELT ROLLER PRO TEAM	17.37
				QUICK RELEASE CUFF FOR VACUUM	17.27
				REPAIR EQUIPMENT	70.00
				REPAIR EQUIPMENT	70.00
012021	02/10/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% PARTS	815.83
				85% LABOR #34 SERVICE TRUCK	165.00
012022	02/10/15	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	85% INJECTOR #28	5,110.21
				85% LABOR	1,975.83
012023	02/10/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	ENTRY MATS	642.72
				MACHINE ENTRY MAT	499.56
012024	02/10/15	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,735.01
				FOOD PURCHASE	274.56
012025	02/10/15	FREY SCIENTIFIC CO	CHICAGO, IL 60693-0326	RAWLINS CLASSROOM SUPPLIES	130.46