

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011710	11/11/14	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLER PARTS	535.90
				SPRINKLER PARTS	294.59
011711	11/11/14	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	1,230.00
				2014-2015 SERVICES	1,250.50
				2014-2015 SERVICES	1,271.00
011712	11/11/14	ADAMS SHERRY ANN	MELBA, ID 83641	REIM MEALS MATH CONFERENCE	66.41
				REIM MEALS MATH CONFERENCE	54.56
011713	11/11/14	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	82.29
011714	11/11/14	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	32.49
011715	11/11/14	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	119.00
011716	11/11/14	BALSIZER KELLY	PARMA, ID 83660	PAY IN LIEU: AUGUST 2014	40.38
011717	11/11/14	BOISE APPLIANCE	BOISE, ID 83709	REPAIR EQUIPMENT-WARMER	317.14
				REPAIR EQUIPMENT-FLOAT BROKEN	216.36
011718	11/11/14	BOSCH-WILSON, KATHLEEN	,	REIM: BOOK FOR MASTERS CLASS	37.78
011719	11/11/14	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	FOOD PURCHASE	114.23
				FOOD PURCHASE	114.23
011720	11/11/14	BROWN BUS COMPANY	NAMPA, ID 83686	FOOTBALL BUS TO MCCALL 10-14-14	717.89
011721	11/11/14	CAR QUEST	NAMPA, ID 83651	85% RELAY SWITCH	42.80
				85% ANTIFREEZ	171.30
011722	11/11/14	CDW GOVERNMENT	CHICAGO, IL 60675-1515	MIMIO TEACH SYTTLES TIPS	20.21
				10 ACER COMPUTERS	3,182.49
				12 DVI TO VGA ADAPTER	71.04
				10 ACER COMPUTERS	353.61
				SPEAKERS FOR COMPUTER	19.24
011723	11/11/14	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,144.27
011724	11/11/14	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	BULBS	200.00
				BULBS	554.49
				BULBS	871.84
011725	11/11/14	COUNTRY REPAIR	NAMPA, ID 83686	85% TOW #26	250.00
011726	11/11/14	CRANE ALARM	NAMPA, ID 83653	FIRE ALARM MONITORING	60.00
011727	11/11/14	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	50% TRANS MISC SUPPLIES	249.99
011728	11/11/14	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU: OCTOBER 2014	30.66
011729	11/11/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	5,304.45
				FOOD PURCHASE	658.79
011730	11/11/14	FORSGREN, ERIC	,	REIM: MILEAGE	46.98
				MEALS FOR MATH INTERVENTION C	49.10
011731	11/11/14	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-4511	2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
011732	11/11/14	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	137.76
				FOOD PURCHASE	377.60
				FOOD PURCHASE	140.00
011733	11/11/14	GEM STATE COMMUNICATIONS	BOISE, ID 83709	50% REPEATER SERVICE NOV 2014 T	384.00
011734	11/11/14	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	32.49
011735	11/11/14	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU: OCTOBER 2014	67.92
011736	11/11/14	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	961.56
				FOOD PURCHASE	71.86
011737	11/11/14	GROVER ANDREW	,	REIM MILEAGE/MEALS	128.22
011738	11/11/14	HELGERSON TIM	NAMPA, ID 83686	CREDIT REIM: NNU FORMATIVE ASS	60.00
011739	11/11/14	WILLIS YVONNE	NAMPA, ID 83686	2014-2015 ATHLETIC DIRECTOR TR	202.70
011740	11/11/14	IDAHO DIGITAL LEARNING ACADE	MERIDIAN, ID 83642	IDLA CLASSES	5,250.00
011741	11/11/14	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCT: BACKGROUND CHE	400.00
011742	11/11/14	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	1,946.90
011743	11/11/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	51.99
				POWER	831.88
				POWER	108.05
				POWER	436.56
				POWER	141.36
				POWER	762.06
				POWER	545.32
				POWER	181.11

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				POWER	12.03
				POWER	5.25
				POWER	97.02
				POWER	329.93
				POWER	70.65
				POWER	172.87
				POWER	368.00
011744	11/11/14	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL POSTING: ANNUAL STATEME	75.77
011745	11/11/14	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERV	6.61
011746	11/11/14	IDAHO TRANSPORTATION DEPAR	BOISE, ID 83731-0034	85% PLATES #16	23.00
				85% PLATES #18	23.00
				85% DUPLICATE REG #1	5.00
011747	11/11/14	INTEGRITY AIR FILTRATION LLC	BOISE, ID 83713	AIR FILTERS	201.89
011748	11/11/14	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	64.00
011749	11/11/14	KUNA LUMBER	KUNA, ID 83634	MAINT ITEMS FOR SCHOOL REPAIRS	76.15
				MAINT ITEMS FOR SCHOOL REPAIRS	65.60
				MAINT ITEMS FOR SCHOOL REPAIRS	52.74
				MAINT ITEMS FOR SCHOOL REPAIRS	65.13
				MAINT ITEMS FOR SCHOOL REPAIRS	89.87
				MAINT ITEMS FOR SCHOOL REPAIRS	23.61
				MAINT ITEMS FOR SCHOOL REPAIRS	31.32
				MAINT ITEMS FOR SCHOOL REPAIRS	60.64
				MAINT ITEMS FOR SCHOOL REPAIRS	52.58
				MAINT ITEMS FOR SCHOOL REPAIRS	16.00
011750	11/11/14	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR	48.21
011751	11/11/14	LENZI OCCUPATIONAL THERAPY S	BOISE, ID 83702	2014-2015 OCCUPATIONAL SERVICE	576.20
				2014-2015 OCCUPATIONAL SERVICE	1,152.40
011752	11/11/14	LOWES	ATLANTA, GA 30353.0954	EXTERIOR LIGHTS	366.91
011753	11/11/14	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	BUILDING CLEANING SUPPLIES	332.00
011754	11/11/14	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,647.98
				FOOD PURCHASE	458.18
011755	11/11/14	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	MS VOLLEYBALL	526.99
				MS FOOTBALL	342.02
				MS VOLLEYBALL	132.62
				MS VOLLEYBALL	191.95
				MS FOOTBALL	177.99
				MS VOLLEYBALL	202.42
011756	11/11/14	MELBA SCHOOL DIST FOOD SERVI ,		PROF TECH: BAKING SUPPLIES	169.73
011757	11/11/14	MICROCLEAN	NAMPA, ID 83687	***VOID***	0.00
011758	11/11/14	NCS PEARSON INC	CHICAGO, IL 60693	WISV IV RECORD FORMS	217.83
011759	11/11/14	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	4,792.45
011760	11/11/14	NORCO	BOISE, ID 83715	USED AED	852.15
011761	11/11/14	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	1,450.10
				FOOD PURCHASE	77.90
011762	11/11/14	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	CLASS NNU: DEREK LINDQUIST	390.00
011763	11/11/14	OETC	SHERWOOD, OR 97140-9170	REG IETA CONF: SHERRY ANN ADAM	80.00
				REG IETA CONF: ERIC FORSGREN	80.00
011764	11/11/14	US BANK EQUIPMENT FINANCE	ST LOUIS, MO 63179-0448	2014-2015 COPIER LEASE	375.94
				2014-2015 COPIER LEASE	333.00
				2014-2015 COPIER LEASE	140.00
				2014-2015 COPIER LEASE	195.00
				2014-2015 COPIER LEASE	60.00
				2014-2015 COPIER LEASE	95.00
				2014-2015 COPIER LEASE	60.00
011765	11/11/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2014-2015 ELEM WHITE PAPER 10 C	265.90
				2014-2015 JR/SR HIGH PAPER 10 CA	265.90
011766	11/11/14	OXARC	NAMPA, ID 83651	PROF TECH: WELDING SUPPLIES	159.33
011767	11/11/14	PRINT WRIGHT	MELBA, ID 83641	MHS RECEIPTS	150.00
011768	11/11/14	QUIA SUBSCRIPTIONS DEPT	SAN MATEO , CA 94404	PROF TECH: QUIA	49.00
011769	11/11/14	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	53.76
				2014-2015 TELEPHONE SERVICE	57.83

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				2014-2015 TELEPHONE SERVICE	60.05
				2014-2015 TELEPHONE SERVICE	58.88
011770	11/11/14	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	9.31
011771	11/11/14	REFLECTIVE IMAGE CORP	GREENPORT , NY 11944	TRANS NR MAGNETIC SIGNES FOR B	179.74
011772	11/11/14	RIVERSIDE PUBLISHING CO	CHICAGO, IL 60693	NEUMEYER TESTING MATERIALS	487.85
				NEUMEYER TESTING MATERIALS	2,128.39
011773	11/11/14	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	2014 TAX FORMS	291.80
011774	11/11/14	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	FIRE SUPPRESSION MATERIAL	291.50
				HOOD INSPECTION 9-1-14 TO 2-28-	127.14
011775	11/11/14	SIMPLOT PARTNERS	CALDWELL, ID 83605	ICE MELT	1,372.00
011776	11/11/14	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	3,625.00
011777	11/11/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TAX	3.55
				CREDIT TAX	3.55CR
				STAPLER	16.99
				FILING SUPPLIES	16.19
				PRINT CARTRIDGE: H FRIEND	62.99
				FILING SUPPLIES	25.99
011778	11/11/14	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL: H STIRM	53.46
011779	11/11/14	T K OIL INC	MELBA, ID 83641	FUEL FOR TRUCK/MOWERS/EQUIPN	543.92
				DRIVER ED FUEL	177.04
				FUEL: OCTOBER 2014	6,362.75
011780	11/11/14	TATES RENTAL	BOISE, ID 83707	AIR COMPRESSER FOR SPRINKLER B	106.00
011781	11/11/14	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU: OCT 2014	123.40
011782	11/11/14	TUTTLE, TIFFANY	MURPHY , ID 83650	PAY IN LIEU: OCT 2014	74.80
011783	11/11/14	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 EQUIPMENT	400.00
				2014-2015 CELL PHONE	462.52
011784	11/11/14	WEST COAST PAPER	SEATTLE, WA 98124-5445	CAN LINERS	259.00
				ROLLER BRUSH	30.35
011785	11/11/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% TURN SIGNAL, WIPER MOTOR #	796.46
				85% HINGES MVP #28	71.28
				85% BACK UP BUZZER #36	69.60
				85% LABOR	212.50
				85% HEATER SWITCH/HEAD LIGHT A	178.44
				85% HEATER SWITCH/HEAD LIGHT A	367.83
				85% COMPUTER MOTOR #34	307.48
				85% SHOP SUPPLIES	12.53
				85% DECAL ROOF HATCH EMERGEN	20.92
				85% WHEEL SEAL	38.06
011786	11/11/14	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	85% MISC CHARGES #20	178.85
				85% AIR COMPRESSOR/PUMP/TIRE	1,381.32
				85% LABOR #20	2,355.50
011787	11/11/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CARE CLEANER	327.40
				FLOOR MATS	989.30
				50% POWDER FOR VOMIT	105.59
011788	11/11/14	ZAGG INC	SALT LAKE CITY, UT 84115	IPAD SCREEN PROTECTORS	482.77
011789	11/11/14	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,943.37
				FOOD PURCHASE	90.18
011790	11/11/14	Kuna School District No. 3	Kuna, ID 83634	MIGRANT SHARED EMPLOYEE: VALI	9.01
				MIGRANT SHARED EMPLOYEE: VALI	77.07
				MIGRANT SHARED EMPLOYEE: VALI	1,000.80
				MIGRANT SHARED EMPLOYEE: VALI	6.79
				MIGRANT SHARED EMPLOYEE: VALI	137.40
011791	11/11/14	MICROCLEAN	NAMPA, ID 83687	MAINT SUPPLIES	98.44
				MAINT SUPPLIES	100.69
				MAINT SUPPLIES	662.73
011792	11/11/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	CHALKBOARD/WHITEBOARD CLEAN	191.76