

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012470	08/11/15	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLER PARTS	52.79
012471	08/11/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	PROF SERVICES	68.00
012472	08/11/15	APEX INTEGRATED SECURITY	BOISE, ID 83702	LANEL PRISM SERVIER LICENSE/CAN	3,371.52
				LANEL PRISM SERVIER LICENSE/CAN	453.48
012473	08/11/15	BADER BRO INC	NAMPA, ID 83686	MOVE AND RESET MODULAR	4,276.00
012474	08/11/15	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	BOB LENZ CARTRIDGES	366.00
012475	08/11/15	AAP OF NAMPA	NAMPA, ID 83651	85% TRANS SUPPLIES	188.63
				50% TRANS SUPPLIES	16.99
012476	08/11/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	EVANOW SUPPLIES	82.85
				OFFICE SUPPLIES	118.55
				LINDQUIEST SUPPLIES	47.52
				RAWLINS SUPPLIES	36.97
				ELEM FILING SUPPLIES	235.95
				LESTER CLASSROOM SUPPLIES	67.49
012477	08/11/15	CHANNING BETE COMPANY	SOUTH DEERFIELD, MA 0137	PROF TECH: CLARK CLASSROOM SU	892.44
012478	08/11/15	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SI	3,711.72
012479	08/11/15	COMPUNET	SALT LAKE CITY, UT 84141-08	ANNUAL MAINTENANCE RENEWAL	990.00
012480	08/11/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	LIGHTS	509.12
				LIGHTS	1,379.40
				LIGHTS	236.34
				LIGHTS	243.84
				LIGHTS	2,774.54
012481	08/11/15	CRANE ALARM	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALAR	30.00
012482	08/11/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	23.88
012483	08/11/15	DARLENE S PRINTING INC	NAMPA, ID 83651	NAME PLATES FOR NEW TEACHERS	84.00
012484	08/11/15	DAVES LOCK SHOP INC	NAMPA, ID 83651	HIGH SCHOOL LOCKS	269.00
012485	08/11/15	DAYSTAR EXCAVATION INC	NAMPA, ID 83686	LEVEL AREA FOR MODULAR RELOCA	3,200.00
				12' CULVERT FOR WALK PATH	750.00
012486	08/11/15	EDNETICS INC	POST FALLS, ID 83854	HOURLY SERVICE	1,350.00
012487	08/11/15	ENGLE JACKIE	MELBA, ID 83641	REIM: MEALS GIFT	54.59
012488	08/11/15	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	RAWLINS CLASSROOM SUPPLIES	571.66
012489	08/11/15	FORSGREN, ERIC	,	NNU: PROJECT LEADERSHIP ACADE	180.00
012490	08/11/15	GREENS HEATING & AIR	NAMPA, ID 83651	REPLACE COMP IN WRESTLING ROC	2,487.00
				REPLACE LEAKED FRION & CHARGEI	1,071.00
012491	08/11/15	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED N	56.56
012492	08/11/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5.25
				POWER	60.32
				POWER	90.89
				POWER	20.03
				POWER	49.89
				POWER	374.36
				POWER	152.20
				POWER	64.08
				POWER	275.09
				POWER	95.16
				POWER	12.24
				POWER	334.93
				POWER	462.90
				POWER	483.75
012493	08/11/15	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERV	136.11
012494	08/11/15	J & M SANITATION	KUNA, ID 83634	40 YARD CONTAINER	30.00
012495	08/11/15	KUNA LUMBER	KUNA, ID 83634	MAINT SUPPLIES	23.46
				MAINTENANCE SUPPLIES	659.50
012496	08/11/15	LIBRARY STORE INC THE	TREMONT, IL 61568	LIBRARY ORDER	66.50
012497	08/11/15	LKV ARCHITECTS	BOISE, ID 83706	CONSTRUCTION DOCUMENTS 70% I	116,730.93
012498	08/11/15	LOWES	ATLANTA, GA 30353.0954	MAINTENANCE BUILDING REPAIR P	528.66
012499	08/11/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	BUILDING CARE SUPPLIES	868.00
012500	08/11/15	MARV S TIRE SERVICE	NAMPA, ID 83686	TIRES FOR SCHOOL TRAILER	320.00
012501	08/11/15	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	PROF TECH: TREATMENT TABLE	445.00
				PROF TECH: CLARK CLASSROOM SU	124.05
				PROF TECH: CLARK SHIPPING	36.49
				TAX	9.64

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012502	08/11/15	MICROCLEAN	NAMPA, ID 83687	CREDIT TAX: SCHOOL TAX EXEMPT	9.64CR
				CLEANING SUPPLIES	2,104.55
				CLEANING SUPPLIES	174.80
012503	08/11/15	NCS PEARSON INC	CHICAGO, IL 60693	SPEECH LANG SUPPLIES	195.04
				2015-2016 CONTRACT 3280419 7-3	3,724.00
012504	08/11/15	PRINT WRIGHT	MELBA, ID 83641	ELEM ENVELOPES	42.00
012505	08/11/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2015-2016 TELEPHONE SERVICES	59.83
				2015-2016 TELEPHONE SERVICES	53.37
				2015-2016 TELEPHONE SERVICES	58.47
				2015-2016 TELEPHONE SERVICES	53.54
012506	08/11/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE ELEM	208.03
				2015-2016 SERVICE DISTRICT OFFICI	8.85
				2015-2016 SERVICE DISTRICT OFFICI	208.02
				2015-2016 SERVICE JR/SR HIGH	208.02
012507	08/11/15	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	SUCCESS MAKER LICENSES	4,554.00
012508	08/11/15	RIVERSIDE PUBLISHING CO	CHICAGO, IL 60693	WOOKCOCK JOHNNSHON ACHIEVEM	827.53
012509	08/11/15	ROCKY MOUNTAIN STEEL	NAMPA, ID 83687	MOVE MODULAR	40.66
012510	08/11/15	SHERWIN WILLIAMS	NAMPA, ID 83651	PAINT HIGH SCHOOL	1,013.47
				PAINT	1,234.58
012511	08/11/15	SIMPLOT PARTNERS	CALDWELL, ID 83605	GLYSTAR PLUS	607.50
012512	08/11/15	STATE DEPARTMENT OF EDUCATI	BOISE, ID 83701	ESCROW ACCT: BACKGROUND CHE	347.50
012513	08/11/15	STATE INSURANCE FUND	BOISE, ID 83799-0002	2015-2016 PREMIUMS	22,343.00
012514	08/11/15	STIRM HEIDI	MELBA, ID 83641	PROF TECH: STIRM	352.28
012515	08/11/15	TK OIL INC	MELBA, ID 83641	MAINTENANCE FUEL	475.68
				ADMIN FUEL	35.24
012516	08/11/15	TATES RENTAL	BOISE, ID 83705	ESCAVATOR MODULAR	364.36
				MANLIFT	405.00
012517	08/11/15	THAYER, MARK	,	REIM: COMPUTER ADAPTERS	66.89
012518	08/11/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2015-2016 CELL PHONE SERVICES	512.90
012519	08/11/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	FLOOR FINISH PRODUCTS	449.70
012520	08/11/15	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	PUMP #36	2,908.96
012521	08/11/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CARE SUPPLIES	244.08
				BUILDING CARE SUPPLIES	137.40
012522	08/11/15	WOVAX LLC	MOSCOW, ID 83843	WEBSITE	3,500.00