

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012740	11/09/15	A NEW LEAF	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	1,260.75
				2015-2016 PROF SERVICES	1,240.25
				2015-2016 PROF SERVICES	1,250.50
				2015-2016 PROF SERVICES	922.50
012741	11/09/15	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	99.23
012742	11/09/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	8.17
				2015-2016 PROPANE	484.27
				2015-2016 PROPANE	274.16
012743	11/09/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	52.50
012744	11/09/15	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	FY 2015 AUDIT	7,300.00
012745	11/09/15	BARRY HAYES CONSTRUCTION LL	IDAHO FALLS, ID 83402	BOND NEW ELEM SCHOOL	312,767.46
012746	11/09/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	2015-2016 COPIER LEASE	59.86
				2015-2016 COPIER LEASE	189.96
				2015-2016 COPIER LEASE	1,246.36
				2015-2016 COPIER LEASE	207.60
				2015-2016 COPIER LEASE	57.85
				2015-2016 COPIER LEASE	0.01
012747	11/09/15	AAP OF NAMPA	NAMPA, ID 83651	85% FILTERS	49.99
				85% FILTERS	34.72
				85% PARTS #38	283.89
				85% PARTS #38	10.74
				85% BUS WASH	184.00
				50% FLOOR DRY AND HAND CLEAN	26.52
				50% FLOOR DRY AND HAND CLEAN	18.94
				85% FILTERS	179.97
				50% DISPOSABLE GLOVES	33.98
				RETURN	99.99CR
				85% BUS WASH	6.42
012748	11/09/15	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SI	3,568.13
012749	11/09/15	CLARK, AMY	,	***VOID***	0.00
012750	11/09/15	CRANE ALARM	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALAR	30.00
012751	11/09/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	MAINT SUPPLIES	16.22
				85% TRANS SUPPLIES	117.43
				MAINTENANCE SHOULD BE TRANS	11.78CR
012752	11/09/15	DAVES LOCK SHOP INC	NAMPA, ID 83651	REPAIR LOCK	73.20
				GYM	160.00
012753	11/09/15	DAYSTAR EXCAVATION INC	NAMPA, ID 83686	BOND NEW ELEM SITE CLEAN UP	949.14
012754	11/09/15	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	21.54
				2015-2016 PAY IN LIEU	29.44
				2015-2016 PAY IN LIEU	30.05
012755	11/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	5,945.23
				FOOD PURCHASE	963.54
012756	11/09/15	FORSGREN, ERIC	,	JR/SR HIGH PRINCIPAL TRAVEL	152.68
012757	11/09/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	240.30
				FOOD PURCHASE	133.64
				FOOD PURCHASE	409.92
012758	11/09/15	FRED MEYER	PORTLAND, OR 97208	GIFT CARDS FOR STAFF	2,945.30
012759	11/09/15	FERGUSON	MERIDIAN, ID 83642	REPLACE DRINKING FOUNTAIN IN G	751.20
012760	11/09/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	REPEATER SERVICE	384.00
012761	11/09/15	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	70.14
012762	11/09/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,085.55
				FOOD PURCHASE	276.00
012763	11/09/15	GREENS HEATING & AIR	NAMPA, ID 83651	GYM HEATER HIGH SCHOOL	1,872.00
				ELEM MODULAR AC	488.00
				HIGH SCHOOL HALLWAY AC	334.00
				MILEAGE REIMBURSEMENT	162.81
012764	11/09/15	GROVER ANDREW	,		
012765	11/09/15	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRA	542.84
012766	11/09/15	HILLIER, KENDRA	,	REIM: CHRISTMAS PROGRAM PROF	16.97
012767	11/09/15	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED N	835.08
012768	11/09/15	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	52 WEEK SUBSCRIPTION	70.00
012769	11/09/15	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	85% PLATES BUS	23.00
				85% PLATES BUS #32	23.00

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012770	11/09/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	731.95
012771	11/09/15	JAYWILL SOFTWARE	GUELPH, CANADA, ON N1G4	RESOURCE MATE ELEMENTARY	524.00
				RESOURCE MATE HIGH SCHOOL	549.00
012772	11/09/15	JONES, ALY	,	CREDIT REIM: ISU DANCE & CHEER	50.00
012773	11/09/15	KENNEDY KRISTINA	MELBA, ID 83641	REIM PRE SCHOOL SNACKS	21.86
012774	11/09/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	MAINT SUPPLIES	610.00
012775	11/09/15	MARV S TIRE SERVICE	NAMPA, ID 83686	85% TIRES	694.00
				85% MOUNT/DISMOUNT TIRES	60.00
012776	11/09/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,683.27
				FOOD PURCHASE	502.80
012777	11/09/15	MICROCLEAN	NAMPA, ID 83687	CLEANING PRODUCTS	662.54
				PAPER PRODUCTS	825.36
012778	11/09/15	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	4,267.25
012779	11/09/15	NORCO	BOISE, ID 83715	TWECO SWITCH	8.47
012780	11/09/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	47.52
				FOOD PURCHASE	1,230.54
012781	11/09/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	PROF TECH: LINCOLN SUPPLIES	92.76
				2015-2016 COPIER PAPER ELEM SCH	257.90
				2015-2016 JR-SR HIGH COPIER PAPE	257.90
012782	11/09/15	OWYHEE GRAPHICS	MELBA , ID 83641	PROF TECH SHIRTS	472.75
012783	11/09/15	OXARC	NAMPA, ID 83651	PROF TECH WALKING SUPPLIES	567.06
				MAINTENANCE	77.16
012784	11/09/15	PAIGE MECHANICAL GROUP INC	BOISE, ID 83709	REPAIR PLUMBING SEWER SPECIAL	1,238.84
012785	11/09/15	PHILLIPS CONSTRUCTION	MELBA, ID 83641	JR HIGH ROOF REPAIR	5,480.00
012786	11/09/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2015-2016 TELEPHONE SERVICES	54.46
				2015-2016 TELEPHONE SERVICES	58.37
				2015-2016 TELEPHONE SERVICES	53.27
				2015-2016 TELEPHONE SERVICES	61.21
012787	11/09/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE JR/SR HIGH	208.99
				2015-2016 SERVICE ELEM	208.99
				2015-2016 SERVICE DISTRICT OFFICI	209.00
				2015-2016 SERVICE DISTRICT OFFICI	8.85
012788	11/09/15	SILVER, JAKE	,	PROF TECH: SILVER AG-FFA SUMME	82.62
012789	11/09/15	ROCKY MOUNTAIN STEEL	NAMPA, ID 83687	STEEL	66.50
012790	11/09/15	SHERWIN WILLIAMS	NAMPA, ID 83651	AIRLESS PARTS	100.08
012791	11/09/15	SIMPLOT PARTNERS	CALDWELL, ID 83605	ATHLETIC MARKING PAINT	284.40
				FALL 24-4-12 33%	1,820.00
012792	11/09/15	SMALL TALK SPEECH & LANG SER'	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICE	2,087.50
012793	11/09/15	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	29.16
012794	11/09/15	T K OIL INC	MELBA, ID 83641	MAINTENANCE FUEL	218.72
				DRIVER ED FUEL	124.10
012795	11/09/15	TATES RENTAL	BOISE, ID 83705	SOFTBALL FIELD: AUGER	62.72
012796	11/09/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	107.20
012797	11/09/15	TUTTLE, TIFFANY	MURPHY , ID 83650	2015-2016 PAY IN LIEU	66.70
012798	11/09/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	2 TRENDRNET FOR HS COMPUTERS R	40.00
				8 KINGSTON FOR IPAD MANAGEME	594.00
012799	11/09/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2015-2016 CELL PHONE SERVICES	526.36
012800	11/09/15	LESTER JANELL	KUNA, ID 83634	PRESCHOOL SUPPLIES	81.33
012801	11/09/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	MAINTENANCE CAN LINERS	523.30
012802	11/09/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% TAIL LIGHT WIRING	13.94
				85% PARTS FOR BUS DOOR	70.97
012803	11/09/15	WILDER HIGH SCHOOL	WILDER, ID 83676	PROJECT LEADERSHIP ROOM: ERIC	219.40
012804	11/09/15	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	729.25
012805	11/09/15	CLARK, AMY	,	MILEAGE: MOSCOW FB AD	263.25
012806	11/09/15	FORSGREN, ERIC	,	FUEL BUS	63.79
				REIM MILEAGE	370.98
012807	11/09/15	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	41.35
				SCHOOL COUNSELOR TRAVEL	1.99