

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012928	01/12/16	A NEW LEAF	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	943.00
				2015-2016 PROF SERVICES	1,219.75
				2015-2016 PROF SERVICES	584.25
012929	01/12/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	52.65
012930	01/12/16	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	2,185.00
				2015-2016 PROPANE	373.75
				2015-2016 PROPANE	894.01
				2015-2016 PROPANE	1,340.79
				2015-2016 PROPANE	524.63
				2015-2016 PROPANE	79.81
				2015-2016 PROPANE	282.79
				2015-2016 PROPANE	224.37
				2015-2016 PROPANE	1,961.79
				2015-2016 PROPANE	174.23
				2015-2016 PROPANE	191.13
				2015-2016 PROPANE	1,322.50
				2015-2016 PROPANE	60.15
012931	01/12/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	BOND: NEW ELEM WORK COMP THROUC	549,358.89
012932	01/12/16	BROWN BUS COMPANY	NAMPA , ID 83686	GIRLS BB TO MCCALL 12-05-15	676.75
012933	01/12/16	AAP OF NAMPA	NAMPA, ID 83651	85% ANTIFREEZE	107.88
				50% ANTI FREEZE, WINDSHIELD DEICER	219.09
				50% LIAUID ALUMINUM STOP	7.34
				MEAL REIM 12-15-15	7.00
012934	01/12/16	CHAPMAN, CHRISTINE		2015-2016 WATER,SEWER,TRASH SERVIK	3,668.38
012935	01/12/16	CITY OF MELBA	MELBA, ID 83641	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
012936	01/12/16	CRANE ALARM	NAMPA, ID 83653	85% TRANS SUPPLIES	5.28
012937	01/12/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	58.98
				85% TRANS SUPPLIES	26.64
				85% TRANS SUPPLIES	38.97
				85% TRANS SUPPLIES	17.86
				85% TRANS SUPPLIES	7.96
012938	01/12/16	DAVES LOCK SHOP INC	NAMPA , ID 83651	SERVICE CALL	50.00
				REKEY LOCKS & KEYS	93.00
				KEY LOCK & KEYS DISTRICT OFFICE	14.20
012939	01/12/16	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	23.37
012940	01/12/16	FOGD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	3,351.47
				FOOD PURCHASE	251.17
012941	01/12/16	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	146.49
				FOOD PURCHASE	174.76
012942	01/12/16	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	FOOD SERV PURCHASE	329.37
				FOOD SERV PURCHASE	29.27
012943	01/12/16	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	54.55
012944	01/12/16	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	694.74
				FOOD PURCHASE	237.00
012945	01/12/16	GREENS HEATING & AIR	NAMPA , ID 83651	TECH BUILDING/LOWER WEST BUILD	258.00
012946	01/12/16	GROVER ANDREW		MILEAGE REIMBURSEMENT	95.00
				MILEAGE REIMBURSEMENT	112.08
012947	01/12/16	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRAVEL	51.44
012948	01/12/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED MATCH	712.67
				2015-2016 MEDICAID ESTIMATED MATCH	2,154.71
012949	01/12/16	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2015-2016 MEDICAID BILLING SERVICE	210.37
012950	01/12/16	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	731.95
012951	01/12/16	JAY'S PAINTING INC	KUNA, ID 83634	PAINT DISTRICT OFFICE	2,145.50
				PAINT MS HS LONG WALL AND COMMON:	644.50
				MAINT SUPPLIES	285.60
012952	01/12/16	KUNA LUMBER	KUNA, ID 83634	2015-2016 OCCUPATIONAL SERVICES	595.00
012953	01/12/16	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	DEC 1, 2015 TO JAN 11, 2016 ARCHIT	12,506.88
012954	01/12/16	LKV ARCHITECTS	BOISE , ID 83706	NR TIRES TRUCK	860.00
012955	01/12/16	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES #30	150.00
012956	01/12/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,260.13
				FOOD PURCHASE	376.40
012957	01/12/16	MELBA JR/SR HIGH SCHOOL		PROJECT LEADERSHIP EXPENSES	66.00
012958	01/12/16	MELBA SCHOOL DIST FOOD SERVICE		50% PAPER TOWELS	271.98
012959	01/12/16	NEUNEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	85.15
				2015-2016 SCHOOL PSYCHOLOGIST	83.51
				2015-2016 SCHOOL PSYCHOLOGIST	3,430.21
012960	01/12/16	PRODUCTION SERVICES INTERNTNL	GARDEN CITY, ID 83714	STAGE LIGHTS	160.00
012961	01/12/16	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICE	207.55
				2015-2016 SERVICE ELEM	207.55
				2015-2016 SERVICE JR/SR HIGH	207.54
				2015-2016 SERVICE DISTRICT OFFICE	9.96
012962	01/12/16	SHERWIN WILLIAMS	NAMPA, ID 83651	PAINT STUDENT OCCUPIED	95.97
				PAINT STUDENT OCCUPIED	1,964.81
				PAINT DISTRICT OFFICE	479.80
012963	01/12/16	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	ELEM LONG BUILDING 3 30 AMP CONTAC	174.00
				ELEM LONG BUILDING JOURNEYMAN HOI	82.50
012964	01/12/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PHASER TONER	129.99
012965	01/12/16	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	29.16
012966	01/12/16	T K OIL INC	MELBA, ID 83641	TRANS FUEL DEC 2015	2,521.44
				MAINTENANCE FUEL	49.44
				DRIVER ED FUEL	76.08
012967	01/12/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	39.16
012968	01/12/16	TUTTLE, TIFFANY	MURPHY , ID 83650	2015-2016 PAY IN LIEU	46.45
012969	01/12/16	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND SERIES 2011 PRINCIPAL	405,000.00
				BOND SERIES 2011 INTEREST	38,937.50
				BOND SERIES 2015 INTEREST	158,437.50
				58 PC MEMORY	1,344.00
012970	01/12/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	12 HDMI TO DVI MALE	79.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012971	01/12/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SHIPPING	12.00
				85% CHAINS #42	237.41
				85% CYLINDER ASSM/PLUG END MALE	324.09
012972	01/12/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	729.25
012973	01/12/16	MORETON & COMPANY	BOISE, ID 83719	NEW BUILDER RISK/COMMERCIAL INSUR	12,166.00
012974	01/13/16	ENGLE, CHERISH		DEC PAYROLL	80.53
012975	01/20/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	1,587.50
012976	01/20/16	SHUCK SOUND SOLUTION	NAMPA, ID 83686	SOUND MUSIC PROGRAM	290.00
				SOUND FOR FUNERAL	200.00

01/20/16