

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012993	02/09/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL MANAGER & 2016 TAX TABLES	505.00
012994	02/09/16	A NEW LEAF INC	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	1,230.00
				2015-2016 PROF SERVICES	1,199.25
				2015-2016 PROF SERVICES	1,250.50
				2015-2016 PROF SERVICES	1,250.50
012995	02/09/16	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	YEAR END AWARDS 2014-2015	24.00
				2 PLAQUES	73.50
012996	02/09/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	53.06
012997	02/09/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	488.78
				2015-2016 PROPANE	2,875.00
				2015-2016 PROPANE	242.19
				2015-2016 PROPANE	2,008.94
				2015-2016 PROPANE	43.59
				2015-2016 PROPANE	95.50
				2015-2016 PROPANE	312.34
				2015-2016 PROPANE	148.24
				2015-2016 PROPANE	2,746.55
				2015-2016 PROPANE	691.38
				2015-2016 PROPANE	257.49
				2015-2016 PROPANE	1,672.56
				2015-2016 PROPANE	201.14
				2015-2016 PROPANE	1,686.71
				2015-2016 PROPANE	236.44
012998	02/09/16	BOISE APPLIANCE INC	BOISE, ID 83709	BLOWER MOTOR	529.17
				THERMOSTAT	286.18
				RUBBER BUMPER	9.20
012999	02/09/16	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2015-2016 COPIER LEASE	60.62
				2015-2016 COPIER LEASE	281.80
				2015-2016 COPIER LEASE	566.49
				2015-2016 COPIER LEASE	367.98
				2015-2016 COPIER LEASE	66.34
013000	02/09/16	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MOVE COPIER	95.00
013001	02/09/16	AAP OF NAMPA INC	NAMPA, ID 83651	50% ANTI FREEZE, WINDSHIELD DEICER	47.94
				85% VALVE	127.99
				** VOID **	0.00
013002	02/09/16	CITY OF MELBA	MELBA, ID 83641	LIGHTS	284.04
013003	02/09/16	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	SERVICE CALL ALARM SYSTEM	85.00
013004	02/09/16	CRANE ALARM INC	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
013005	02/09/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	14.27
				BROADCAST SPREADER & BOTTLE	207.98
013006	02/09/16	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	FAX LINE DISTRICT OFFICE	218.50
013007	02/09/16	DAVES LOCK SHOP INC	NAMPA, ID 83651	ENTRY LEVERS	165.50
013008	02/09/16	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	27.62
013009	02/09/16	EDNETICS INC	POST FALLS, ID 83854	INTERNET CONNECTION	480.00
				HSA VTC UNIT	150.00
013010	02/09/16	FARNER, RICHARD		REIM MEAL	7.00
013011	02/09/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	5,600.17
				FOOD PURCHASE	697.96
013012	02/09/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	240.30
				FOOD PURCHASE	213.60
				FOOD PURCHASE	308.40
013013	02/09/16	FERGUSON INC	MERIDIAN, ID 83642	REBUILD KIT 35 CL EX	96.94
013014	02/09/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	NR REPEATER SERVICE FEB - APRIL 20	384.00
013015	02/09/16	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	78.83
013016	02/09/16	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,223.63
				FOOD PURCHASE	401.46
013017	02/09/16	GROVER ANDREW		REIM IDLA BOOK	41.99
				REIM IDLA BOOK	15.72
				MILEAGE REIMBURSEMENT	248.27
013018	02/09/16	HARDWARE SALES & SERVICE INC	BOISE, ID 83705	REPLACEMENT DOORS FOR BATHROOM	653.36
013019	02/09/16	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	SERVICES PURCHASE OF PROPERTY TH	2,539.00
				SERVICES CONSTRUCTION CONTRACTS	102.00
				SERVICES THROUGH 1-31-16 SEWER EA	530.50
013020	02/09/16	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRAVEL	157.55
013021	02/09/16	HYDE, STEPHANIE		REIM FROM NNU	200.00
013022	02/09/16	IASBO INC	HAILEY, ID 83333	REG: DALELYN ALLEN IASBO CONF	125.00
				REG: BARBARA SHATTUCK	125.00
013023	02/09/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA GOVERNMENT CLASS	75.00
013024	02/09/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED MATCH	2,020.05
				2015-2016 MEDICAID ESTIMATED MATCH	11.53
				2015-2016 MEDICAID ESTIMATED MATCH	908.06
013025	02/09/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	188.57
				2015-2016 MEDICAID BILLING SERVICE	631.74
013026	02/09/16	ISBA INC	BOISE, ID 83707-4797	REG DAY ON THE HILL: MEGAN VOLKER	125.00
				REG DAY ON THE HILL: JASON KNOPP	125.00
				REG DAY ON THE HILL: SHERRY ANN A	125.00
				REG DAY ON THE HILL: ANDY GROVER	125.00
013027	02/09/16	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	37.75
013028	02/09/16	J W PEPPER	VALLEY FORGE, PA 19482-0850	MUSIC BOOKS	35.96
013029	02/09/16	INTERSTATE MUSIC	NEW BERLIN, WI 53151	SECONDARY MUSIC SUPPLIES	28.10
013030	02/09/16	KENNEDY KRISTINA	MELBA, ID 83641	REIM PRE SCHOOL SNACKS	63.70
013031	02/09/16	KUNA LUMBER INC	KUNA, ID 83634	MAINTENANCE SUPPLIES	177.47
013032	02/09/16	LINDQUIST, DEREK		REIM FROM NNU	100.00
013033	02/09/16	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	BUILDING CARE SUPPLIES	622.00
013034	02/09/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,163.70
				FOOD PURCHASE	347.60
013035	02/09/16	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	CLARK CLASSROOM SUPPLIES	365.18

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013036	02/09/16	MICROCLEAN JANITORIAL SUPP INC	NAMPA, ID 83687	BUILDING SUPPLIES	339.18
				BUILDING SUPPLIES	41.03
013037	02/09/16	NAPA AUTO PARTS	CALDWELL, ID 83605	MAINT SUPPLIES	31.20
013038	02/09/16	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	68.45
				2015-2016 SCHOOL PSYCHOLOGIST	4,000.86
013039	02/09/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,607.61
				FOOD PURCHASE	717.60
013040	02/09/16	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	ADVANCED OPPORTUNITIES PASS THRU	390.00
013041	02/09/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2015-2016 COPIER PAPER ELEM SCHOOL	257.90
				2015-2016 JR-SR HIGH COPIER PAPER	257.90
				OFFICE SUPPLIES	78.64
013042	02/09/16	POWER SCHOOL UNIV TRNG DEPT	SAN FRANCISCO, CA 94139-8408	ON-LINE TRAINING: BARBARA SHATTUC	300.00
013043	02/09/16	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICE	210.68
				2015-2016 SERVICE ELEM	210.68
				2015-2016 SERVICE JR/SR HIGH	210.69
				2015-2016 SERVICE DISTRICT OFFICE	9.08
013044	02/09/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1094 AND 1095 FORMS	134.11
013045	02/09/16	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	7.00
013046	02/09/16	SIMPLEXGRINNELL LP INC	PALATINE, IL 6005-0320	HYDROTEST STORED PRESSURE TYPE M	905.00
013047	02/09/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	3,025.50
013048	02/09/16	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	TECH BUILDING AND LOWER WEST BUILI	273.50
013049	02/09/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TAPE	83.96
				2 BOXES MANILA FILE FOLDERS	12.00
				3 BOXES MANILA FILE FOLDERS	18.00
013050	02/09/16	STATE TAX COMMISSION	BOISE, ID 83707	FOOD SERVICE SALES TAX 2015	341.96
013051	02/09/16	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	29.16
013052	02/09/16	T K OIL INC	MELBA, ID 83641	MAINT FUEL	83.39
				TRANSPORTATION FUEL	2,448.66
				DRIVER ED FUEL	36.63
013053	02/09/16	TATES RENTAL	BOISE, ID 83705	STAIR CLIMBER TO MOVE FILE CABINET	174.72
013054	02/09/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	55.36
013055	02/09/16	TUTTLE, TIFFANY	MURPHY, ID 83650	2015-2016 PAY IN LIEU	56.58
013056	02/09/16	WEBSTER, MARION	MELBA, ID 83641	MEAL REIM	14.00
013057	02/09/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% AIR RAM DOOR/LATCH DOOR	343.37
				BUS LEASE	630.00
				BUS LEASE	690.00
013058	02/09/16	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% PARTS - INJECTORS	3,402.40
				85% LABOR	1,016.50
013059	02/09/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	ENTRY MATS	999.12
				BUILDING CARE SUPPLIES	1,192.41
013060	02/09/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	544.93
013061	02/09/16	Kuna School District No. 3	Kuna, ID 83634	MILEAGE	4.86
				DEC MILAGE	5.27
				JAN 2016 PAYROLL VALERO	805.14
				DEC 2015 PAYROLL VALERO	805.14
				JAN 2016 PAYROLL VALERO	91.14
				JAN 2016 PAYROLL VALERO	126.63
				JAN 2016 PAYROLL VALERO	174.29
				DEC 2015 PAYROLL VALERO	91.14
				DEC 2015 PAYROLL VALERO	69.36
				DEC 2015 PAYROLL VALERO	174.29
013062	02/09/16	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SERVI	3,566.16
013063	02/09/16	CITY OF MELBA	MELBA, ID 83641	ENGINEER FEES INV 41692	105.00
				ENGINEER FEES INVOICE 41740	105.00
013064	02/09/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP #5: WORK THRU 1-31-16	722,760.87
013065	02/09/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5.20
				POWER	12.12
				POWER	16.64
013066	02/09/16	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	26.73
013067	02/09/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	14 PI MINI COMPUTERS	210.00
				2 INFOCUS DLP PROJECTOR	800.00
				REPLACEMENT BULB	20.00
				SPOTWAVE SPOTCELL WIFI CELL BOOST	10.00
				BROADBAND ROUTER	10.00
				SHIPPING	25.00
013068	02/12/16	JAYWILL SOFTWARE INC	GUELPH, CANADA, ON N1G4T4	SAN / NETWORK STORAGE EQUIPMENT	6,395.00
				BARCODES	43.00
				LEVEL 1 ONLINE TRAINING	79.00
				SHIPPING & HANDLING	23.00
				VOID	0.00
				VOID	0.00
013069	02/25/16	PAYROLL	MELBA, ID 83641	PRE-SCHOOL EDUC ASST - 022016	567.23
013070	02/25/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	INTERSCHOLASTIC - 022016	1,605.00
013071	02/25/16	PAYROLL	MELBA, ID 83641	HC CERT FOOTBALL - 022016	333.33
				FOOTBALL COACH - CERTIFI - 022016	444.82
				BASKETBALL COACH - CERTI - 022016	247.16
				EXC. CHILD EDUC ASST - 022016	2,179.03
				AC CLASSIFIED - 022016	1,112.24
				HC CLASS - 022016	865.09
				TRANS ACTIVITY SALRY - 022016	1,020.86
				EXCEPT. CHILD TEACHR - 022016	6,614.52
				DRIVER'S ED TEACHER - 022016	1,441.53
				DIST ADMIN SECRETARY - 022016	1,119.67
				VO ED AGRICULTURE - 022016	448.66
				VO ED BUSINESS - 022016	176.00
				VO ED TEACHER ASS'T - 022016	108.16
				VO ED ENTREPRENEURSHIP - 022016	108.16
				VO ED HEALTH OCCUPATIONS - 022016	188.50