

(Mo-Yr: 03-2015-03-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012040	03/10/15	2M COMPANY INC	BILLINGS, MT 59108-0770	GREENHOUSE FITTINGS	25.66
				GREENHOUSE REPAIR PARTS	433.47
012041	03/10/15	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	809.75
				2014-2015 SERVICES	1,230.00
				2014-2015 SERVICES	1,260.75
012042	03/10/15	ALLEN, DALELYN	,	REIM MILEAGE IASBO SPRING CONF	24.71
012043	03/10/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	222.30
				2014-2015 PROPANE	154.07
				2014-2015 PROPANE	1,597.82
				2014-2015 PROPANE	171.17
				2014-2015 PROPANE	205.20
				2014-2015 PROPANE	1,214.27
				2014-2015 PROPANE	256.67
				2014-2015 PROPANE	171.17
				2014-2015 PROPANE	2,230.52
				2014-2015 PROPANE	222.47
				2014-2015 PROPANE	1,111.50
				2014-2015 PROPANE	171.17
012044	03/10/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	1,058.00
012045	03/10/15	BOISE APPLIANCE	BOISE, ID 83709	FOOD PURCHASE	396.35
012046	03/10/15	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	PRINT CARTRIDGES FOR XEROX PHA	366.00
				FRIEND: PRINT CARTRIDGE	89.96
012047	03/10/15	CAPPS JENNIFER	,	REIM: EXTENDED YEAR READING IN	48.13
012048	03/10/15	CAR QUEST	NAMPA, ID 83651	85% DEF FLUID	83.19
012049	03/10/15	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,354.76
012050	03/10/15	COMPUNET	SALT LAKE CITY, UT 84141-08	PASSWORD ASSISTANCE	18.75
012051	03/10/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	WALLPLATE-JACK-SMA[OM	29.94
012052	03/10/15	D B SUPPLY INC	NAMPA, ID 83686-8404	GREENHOUSE PARTS	66.44
012053	03/10/15	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU	28.23
012054	03/10/15	EDWARDS, BRENT	TWIN FALLS , ID 83301	ERATE CONSULTING	500.00
012055	03/10/15	ENGLE JACKIE	MELBA, ID 83641	REIM MILEAGE: IASBO SPRING CON	24.71
012056	03/10/15	EPES SOFTWARE INC	BIXBY, OK 74008-7512	RENEWAL ACCOUNTING SOFTWARE	119.00
012057	03/10/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	393.72
				FOOD PURCHASE	4,058.27
012058	03/10/15	FORSGREN, ERIC	,	TRAVEL	42.33
				TRAVEL	61.56
012059	03/10/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	197.58
				FOOD PURCHASE	361.26
				FOOD PURCHASE	161.91
012060	03/10/15	FERGUSON	MERDIAN, ID 83642	GREENHOUSE PARTS	479.63
				GREENHOUSE PARTS	426.27CR
				GREENHOUSE PARTS	426.27
				GREENHOUSE PARTS	43.20CR
012061	03/10/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	50% BATTERY HANDHELD OFFICE	63.00
				50% SHIPPING	6.00
012062	03/10/15	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU	59.01
012063	03/10/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	682.54
				FOOD PURCHASE	119.00
012064	03/10/15	GROVER ANDREW	,	MILEAGE REIMBURSEMENT	409.79
012065	03/10/15	WILLIS YVONNE	NAMPA, ID 83686	2014-2015 ATHLETIC DIRECTOR TR/	107.36
012066	03/10/15	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU	44.02
012067	03/10/15	IASA	BOISE, ID 83705	IASEA BLUE JEANS CONFERENCE	110.00
012068	03/10/15	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	2,578.22
				2014-2015 ESTIMATED MATCH FOR	7.91
012069	03/10/15	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERV	530.07
				2014-2015 MEDICAID BILLING SERV	462.70
012070	03/10/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	64.00
012071	03/10/15	KUNA LUMBER	KUNA, ID 83634	GREENHOUSE SUPPLIES	42.99
				GREENHOUSE SUPPLIES	56.91
				GREENHOUSE SUPPLIES	76.77
				GREENHOUSE SUPPLIES	24.64
				GREENHOUSE SUPPLIES	9.44

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				GREENHOUSE SUPPLIES	12.33
				GREENHOUSE SUPPLIES	99.46
012072	03/10/15	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR	26.73
012073	03/10/15	LENZI OCCUPATIONAL THERAPY S	BOISE, ID 83702	2014-2015 OCCUPATIONAL SERVICE	780.20
012074	03/10/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	GLOVES/URINAL SCREENS	520.00
012075	03/10/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,321.56
				FOOD PURCHASE	394.75
012076	03/10/15	MELBA JR/SR HIGH SCHOOL	,	PTE FUNDS FOR STATE REG: AMY C	60.00
				PTE FUNDS FOR HOTEL AMY CLARK	178.00
				MILEAGE SCHOOL OBSERVATION	33.41
012077	03/10/15	MICROCLEAN	NAMPA, ID 83687	PUREX ULTRA	74.42
				TOILET PAPER/VACUUM BAGS	284.83
012078	03/10/15	NAPA AUTO PARTS	CALDWELL, ID 83605	MAINTENANCE SUPPLIES	26.66
012079	03/10/15	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	4,513.44
012080	03/10/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	5,531.33
				FOOD PURCHASE	266.78
012081	03/10/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2014-2015 ELEM WHITE COPIER PAI	257.90
				2014-2015 JR/SR HIGH WHITE COPII	257.90
012082	03/10/15	IBOSS NETWORK SECURITY	PASADENA, CA 91189-0005	ENTERPRISE WEB FILTER 3-23-15 TC	2,800.00
012083	03/10/15	PRIMARY HEALTH MEDICAL GROU	GARDEN CITY, ID 83714-5143	NR PHYSICAL	75.00
012084	03/10/15	PRINT WRIGHT	MELBA, ID 83641	LARGE ENVELOPES WITH RETURN A	210.00
012085	03/10/15	CENTURY LINK	PHOENIX, AZ 85038-9040	2014-2015 TELEPHONE SERVICE	59.50
				2014-2015 TELEPHONE SERVICE	53.83
				2014-2015 TELEPHONE SERVICE	57.90
				2014-2015 TELEPHONE SERVICE	62.16
012086	03/10/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	8.78
				2014-2015 TELEPHONE/T1 SERVICE	207.06
				2014-2015 TELEPHONE/T1 SERVICE	207.07
				2014-2015 TELEPHONE/T1 SERVICE	207.07
				2014-2015 TELEPHONE/T1 SERVICE	8.78
012087	03/10/15	SILVER, JAKE	,	TRAVEL EXPENSES	172.53
012088	03/10/15	SHATTUCK BARBARA	NAMPA, ID 83686	REIM MILEAGE IASBO SPRING CONF	24.71
012089	03/10/15	SIMPLOT PARTNERS	CALDWELL, ID 83605	CSI PERINNIAL	2,455.00
012090	03/10/15	SMALL TALK SPEECH & LANG SER'	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	2,700.00
012091	03/10/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	HS SUPPLIES	31.03
				HS SUPPLIES	91.40
012092	03/10/15	STIRM HEIDI	MELBA, ID 83641	TRAVEL FOR SUPPLIES	83.43
012093	03/10/15	T K OIL INC	MELBA, ID 83641	TRANS FEB FUEL	3,528.08
				MAINT FUEL	44.10
				DRIVER ED FUEL	99.76
012094	03/10/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU	100.72
012095	03/10/15	TUTTLE, TIFFANY	MURPHY, ID 83650	PAY IN LIEU	54.55
012096	03/10/15	U-PC WHOLESAL ELLC	SPOKANE, WA 99202	HP STREAM 13" SIGNATURE COLLEC	1,494.00
012097	03/10/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	467.52
012098	03/10/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	ROCKER SWITCH J'S PART	13.89
				WAX-O-MATIC REFILL	36.40
				LAMBS WOOL REFILL	6.90
				FOOD PURCHASE	220.90
012099	03/10/15	WESTERN OREGON UNIVERSITY	MONMOUTH, OR 97361	DRIVER ED CONFERENCE: DICKARD	95.00
012100	03/10/15	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,373.91
012101	03/10/15	Kuna School District No. 3	Kuna, ID 83634	FEB PAYROLL: TERESA VALERO	9.01
				JANUARY PAYROLL: VALERO	0.41
				FEB PAYROLL: TERESA VALERO	25.51
				JANUARY PAYROLL: VALERO	137.38
				JANUARY PAYROLL: VALERO	4.25
				JANUARY PAYROLL: VALERO	5.64
				JANUARY PAYROLL: VALERO	625.50
				FEB PAYROLL: TERESA VALERO	1,000.80
				FEB PAYROLL: TERESA VALERO	137.40
				FEB PAYROLL: TERESA VALERO	6.79