

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012122	04/14/15	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	953.25
				2014-2015 SERVICES	1,127.50
				2014-2015 SERVICES	1,260.75
				2014-2015 SERVICES	1,250.50
012123	04/14/15	ALL IDAHO DOOR	MERIDIAN, ID	50% FIX TRANS SHOP DOOR ROLLER	70.00
				50% SERVICE CALL LABOR	200.00
012124	04/14/15	ALLISON JULIE	MELBA, ID 83641	MILEAGE REIMBURSEMENT	48.60
				MILEAGE REIMBURSEMENT	36.45
012125	04/14/15	ALLEN, DALELYN	,	REIM MILEAGE	29.56
012126	04/14/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2014-2015 PROPANE	758.73
				2014-2015 PROPANE	322.16
				2014-2015 PROPANE	1,624.67
				2014-2015 PROPANE	136.97
				2014-2015 PROPANE	169.80
				2014-2015 PROPANE	199.90
				2014-2015 PROPANE	2,029.43
				2014-2015 PROPANE	154.41
				2014-2015 PROPANE	219.05
				2014-2015 PROPANE	177.38
				2014-2015 PROPANE	205.37
				2014-2015 PROPANE	222.30
				2014-2015 PROPANE	1,658.70
012127	04/14/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	1,462.00
012128	04/14/15	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% 2 WINDSHIELDS	130.00
012129	04/14/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	***VOID***	0.00
012130	04/14/15	CAPPS JENNIFER	,	REIM: EXTENDED YEAR READING IN	28.81
				REIM: EXTENDED YEAR READING IN	18.00
012131	04/14/15	CAR QUEST	NAMPA, ID 83651	85% GASKET/CABLE LUGS #16	16.65
				DEF FLUID STARTER #30	277.56
				85% GASKET/CABLE LUGS #16	4.68
				50% TOOLS WRENCH	38.49
				DEF FLUID STARTER #30	9.68
012132	04/14/15	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,588.58
012133	04/14/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	ELEC BLST	679.20
012134	04/14/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	50% TRANS MISC SUPPLIES	85.94
				REPAIR SPRAYER TANK	136.35
				PARTS FOR SWAMP COOLER	38.17
012135	04/14/15	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU	27.01
012136	04/14/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	2,658.23
				FOOD PURCHASE	316.92
012137	04/14/15	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45	2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
				2014-2015 POSTAGE METER RENTA	59.95
012138	04/14/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	143.92
				FOOD PURCHASE	366.23
				FOOD PURCHASE	66.75
				FOOD PURCHASE	147.60
				FOOD PURCHASE	164.00
012139	04/14/15	FERGUSON	MERIDIAN, ID 83642	WATER HEATER/TOILET REPAIR	403.67
012140	04/14/15	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	PRODUCT PURCHASE	14.27
				PRODUCT PURCHASE	61.98
012141	04/14/15	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU	41.19
012142	04/14/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	515.13
				FOOD PURCHASE	69.92
012143	04/14/15	GROVER ANDREW	,	MILEAGE REIMBURSEMENT	179.82
				REIM HDMI TO VGA CABLE	11.96
				REIM PARKING	40.00
				REIM MEAL	7.29
012144	04/14/15	WILLIS YVONNE	NAMPA, ID 83686	2014-2015 ATHLETIC DIRECTOR TR	14.18
012145	04/14/15	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU	36.93
012146	04/14/15	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	2,318.86

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012147	04/14/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	124.50
				POWER	16.64
				POWER	370.96
				POWER	224.60
				POWER	590.34
				POWER	588.55
				POWER	12.03
				POWER	440.66
				POWER	5.25
				POWER	218.53
				POWER	301.23
				POWER	185.98
				POWER	171.10
				POWER	69.87
				POWER	986.97
012148	04/14/15	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL NOTICE BID PROPOSAL	75.38
012149	04/14/15	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERV	586.00
012150	04/14/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	51.20
				FOOD PURCHASE	64.00
012151	04/14/15	KUNA LUMBER	KUNA, ID 83634	GREENHOUSE	44.72
				GREENHOUSE	110.30
				GREENHOUSE	60.09
				GREENHOUSE	141.15
				GREENHOUSE	27.33
				GREENHOUSE	132.98
				GREENHOUSE	114.98
				GREENHOUSE	54.25
				GREENHOUSE	45.88
				GREENHOUSE	44.95
				GREENHOUSE	34.59CR
012152	04/14/15	LENZI OCCUPATIONAL THERAPY S	BOISE, ID 83702	2014-2015 OCCUPATIONAL SERVICE	627.20
012153	04/14/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	BUILDING CARE SUPPLIES	407.75
				DRAIN OPENER	283.00
012154	04/14/15	MARV S TIRE SERVICE	NAMPA, ID 83686	MAINT REPAIR TIRE	22.00
012155	04/14/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,469.95
				FOOD PURCHASE	424.81
012156	04/14/15	MELBA HIGH SCHOOL BPA	,	PROF TECH TRAVEL TO NLC	1,264.50
012157	04/14/15	NAPA AUTO PARTS	CALDWELL, ID 83605	TRUCK & FORK LIFT	103.66
				TRUCK & FORK LIFT	34.89
				TRUCK & FORK LIFT	16.77
				TRUCK & FORK LIFT	3.03
012158	04/14/15	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	3,413.80
012159	04/14/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	4,011.96
				FOOD PURCHASE	15.58
012160	04/14/15	OETC	SHERWOOD, OR 97140-9170	IETA CONF	50.00
012161	04/14/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE SUPPLIES	80.41
012162	04/14/15	PRECISION EXAMS	AMERICAN FORK, UT 84003	PROF TECH PRE TEST	60.00
				PROF TECH POST TEST	60.00
012163	04/14/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2014-2015 TELEPHONE SERVICE	57.90
				2014-2015 TELEPHONE SERVICE	57.91
				2014-2015 TELEPHONE SERVICE	59.66
				2014-2015 TELEPHONE SERVICE	61.14
012164	04/14/15	CENTURY LINK	PHEONIX, AZ 85072-2187	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
012165	04/14/15	ROCKY MOUNTAIN STEEL	NAMPA, ID 83687	PROF TECH: STEEL FOR PROJECTS	115.60
				PROF TECH: STEEL FOR PROJECTS	27.73
012166	04/14/15	SHERWIN WILLIAMS	NAMPA, ID 83651	BARN RED PAINT	176.65
012167	04/14/15	SMALL TALK SPEECH & LANG SER	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	3,050.00
012168	04/14/15	SOUTHWEST DISTRICT HEALTH DI	CALDWELL, ID 83605	2ND HEALTH INSPECTION	267.00

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012169	04/14/15	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	GREENHOUSE: ELECTRICAL	3,383.25
012170	04/14/15	STIRM HEIDI	MELBA, ID 83641	TRAVEL FOR SUPPLIES	83.03
012171	04/14/15	T K OIL INC	MELBA, ID 83641	MAINT FUEL: TRUCK MOWERS ANC	215.78
				FUEL DRIVER ED CAR	144.37
				TRANS FUEL FEB 2015	3,648.98
				85% BLUE DEF	78.50
012172	04/14/15	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-00	85% CRANK CASE	278.31
012173	04/14/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY IN LIEU	91.00
012174	04/14/15	IPARADIGMS LLC	SAN FRANCISCO, CA 94139	ANNUAL SUBSCRIPTION TURN IT IN	1,551.00
012175	04/14/15	TUTTLE, TIFFANY	MURPHY , ID 83650	PAY IN LIEU	36.33
012176	04/14/15	US BANK CORPORATE TRUST SEF	ST PAUL, MN 55170-9690	BOND ADMIN FEES	450.00
012177	04/14/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	VIDEO DISTRIBUTION AMP	105.00
012178	04/14/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	465.94
012179	04/14/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	PART/PAPER TOWELLS	97.50
				BUILDING CARE SUPPLIES	489.15
				BLADE SQUEEGEE	70.30
012180	04/14/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CARE SUPPLIES	898.95
012181	04/14/15	SYSCO FOOD SERVICE OF IDAHO	BOISE, ID 83717	FOOD PURCHASE	1,066.53
012182	04/14/15	Kuna School District No. 3	Kuna, ID 83634	MARCH VALERO	1,000.80
				MARCH VALERO	6.79
				MARCH VALERO	9.01
				MARCH VALERO	26.73
				MARCH VALERO	137.40
012183	04/14/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	COPIER LEASE	57.96
				COPIER LEASE	327.98
				COPIER LEASE	381.94
				COPIER LEASE	57.99
				COPIER LEASE	269.50
012184	04/14/15	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	STAPLES	99.00