

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013090	03/08/16	2M COMPANY INC	BILLINGS, MT 59108-0770	SOFTBALL FIELD PARTS FOR WATER LIN	156.61
013091	03/08/16	A NEW LEAF INC	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	1,230.00
				2015-2016 PROF SERVICES	1,168.50
				2015-2016 PROF SERVICES	1,199.25
				2015-2016 PROF SERVICES	809.75
013092	03/08/16	ALFARO, ISAIAS	CALDWELL, ID 83605	SOFTBALL FIELD DUGOUTS MASONARY	2,400.00
013093	03/08/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	48.60
013094	03/08/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	79.47
				2015-2016 PROPANE	294.52
				2015-2016 PROPANE	239.32
				2015-2016 PROPANE	1,808.41
				2015-2016 PROPANE	114.70
				2015-2016 PROPANE	234.83
				2015-2016 PROPANE	200.91
				2015-2016 PROPANE	1,243.15
				2015-2016 PROPANE	194.81
				2015-2016 PROPANE	94.82
				2015-2016 PROPANE	166.29
				2015-2016 PROPANE	176.76
				2015-2016 PROPANE	868.71
				2015-2016 PROPANE	94.58
				2015-2016 PROPANE	145.59
				2015-2016 PROPANE	2,210.76
013095	03/08/16	APEX INTEGRATED SECURITY	BOISE, ID 83702	LENEL PRISM INTEGREATION TO ONGUA	630.00
013096	03/08/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	WORK COMPLETED THROUGH 2-29-16	673,712.80
013097	03/08/16	BOISE APPLIANCE INC	BOISE, ID 83709	DOOR SWITCH	96.94
				VACUUM BREAKER	302.94
				WALKIN COOLER	173.00
013098	03/08/16	BROWN BUS COMPANY INC	NAMPA, ID 83686	BOYS BASKETBALL -- MCCALL	677.85
013099	03/08/16	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	EPSON POWERLITE/PROJECTOR DR ED I	2,266.00
013100	03/08/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% DEF	99.90
				85% FUEL INJ KIT	99.99
013101	03/08/16	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	TAPE	63.72
013102	03/08/16	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SERVI	3,735.70
013103	03/08/16	CRANE ALARM INC	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
013104	03/08/16	E & S MINING TRUCKING CO INC	GOODING, ID 83330	DIAMOND DUST	1,320.00
				FREIGHT	775.00
013105	03/08/16	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	PHONE REPLACEMENT & REPAIR	195.00
013106	03/08/16	DAVES LOCK SHOP INC	NAMPA, ID 83651	HIGH SCHOOL ENTRY LOCKS	50.55
				HIGH SCHOOL ENTRY LOCKS	237.75
013107	03/08/16	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	27.01
013108	03/08/16	EDNETICS INC	POST FALLS, ID 83854	INTERNET CONNECTION	480.00
013109	03/08/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	5,302.85
				FOOD PURCHASE	578.80
013110	03/08/16	FORSGREN, ERIC		JR/SR HIGH PRINCIPAL TRAVEL	40.72
013111	03/08/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	186.90
				FOOD PURCHASE	240.30
				FOOD PURCHASE	352.09
013112	03/08/16	FERGUSON INC	MERIDIAN, ID 83642	PLUMBING REPAIR PARTS	286.99
				PLUMBING REPAIR PARTS	213.28
013113	03/08/16	GEM STATE PAPER SUPPLY INC	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	265.28
013114	03/08/16	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	70.14
013115	03/08/16	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	694.91
				FOOD PURCHASE	564.10
013116	03/08/16	GREENS HEATING & AIR	NAMPA, ID 83651	ELEMENTARY MODULAR	390.00
013117	03/08/16	GROVER ANDREW		MILEAGE REIMBURSEMENT	328.05
013118	03/08/16	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRAVEL	72.09
013119	03/08/16	IASA INC	BOISE, ID 83705	REG: JANELLE LESTER	110.00
013120	03/08/16	IDAHO ROOFING CONTRACTORS INC	NAMPA, ID 83687	ROOF REPAIRS DUGOUT	5,460.00
013121	03/08/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	578.85
				2015-2016 MEDICAID BILLING SERVICE	269.92
013122	03/08/16	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	31.45
013123	03/08/16	J W PEPPER	VALLEY FORGE, PA 19482-0850	SECONDARY MUSIC AND SUPPLIES	153.79
				SECONDARY MUSIC AND SUPPLIES	14.20
013124	03/08/16	J & M SANITATION	KUNA, ID 83634	DUMPSTERS TO CLEAN OUT OLD HIGH S	873.03
013125	03/08/16	JAMISON MARLENE	MELBA, ID 83641	REIM FOOD FOR ACCREDIATION TEAM	132.60
013126	03/08/16	JOHNSTONE SUPPLY	BOISE, ID 83713	FAN CONTROL HIGH SCHOOL GYM	169.96
				THERMOSTAT HIGH SCHOOL GYM	38.81
013127	03/08/16	KUNA LUMBER INC	KUNA, ID 83634	MISC PARTS FOR REPAIRS	373.63
013128	03/08/16	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2015-2016 OCCUPATIONAL SERVICES	578.00
013129	03/08/16	LITTLE, TIM	MARSING, ID 83639	REIM FUEL	40.50
013130	03/08/16	LKV ARCHITECTS	BOISE, ID 83706	JAN 11, 2016 - FEB 29, 2016 PAY AP	12,506.88
013131	03/08/16	LOWES	ATLANTA, GA 30353.0954	SUPPLIES FOR DISTRICT OFFICE	30.36
				CEILING TILES FOR OLD GYM ENTRY	251.31
013132	03/08/16	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	DIFINFECTANT WIPES & GERM FREE	343.00
013133	03/08/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,616.94
				FOOD PURCHASE	482.98
013134	03/08/16	MELBA HIGH SCHOOL BPA		2 SLC REGISTRATIONS - CHAPERONES	90.00
				2 SLC LATE REG CHERONES	120.00
				2 NIGHTS HOTEL SLC	198.00
013135	03/08/16	MIDDLETON SCHOOL DISTRICT	MIDDLETON, ID 83644	IDAHO VOC REHAB	162.68
013136	03/08/16	MORGAN FLAG	BURLEY, ID 83318	REMOTE CONTROL FOR ROLLING FLAG	150.00
013137	03/08/16	NAPA AUTO PARTS	CALDWELL, ID 83605	BELTS FOR HEATER IN HIGH SCHOOL	13.05
				BELTS FOR HEATER IN HIGH SCHOOL	24.30
013138	03/08/16	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	4,285.44
013139	03/08/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,580.99
				FOOD PURCHASE	400.22

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013140	03/08/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2015-2016 COPIER PAPER ELEM SCHOOL	257.90
				2015-2016 JR-SR HIGH COPIER PAPER	257.90
013141	03/08/16	PACIFIC PUBLISHING COMPANY	SEATTLE, WA 98108	AD FOR CUSTODIAN AND BUS DRIVER 2	20.00
013142	03/08/16	PAIGE MECHANICAL GROUP INC	BOISE, ID 83709	GYM HEATER	2,314.95
				HVAC - GYM LABOR AND MATERIALS	508.46
				JR SR HIGH REPLACE RELIEF VALVE ON	597.23
				NEW GYM FAN CONTROL	232.00
013143	03/08/16	PRODUCTION SERVICES INT INC	GARDEN CITY, ID 83714	FEL LAMPS	51.00
013144	03/08/16	CENTURY LINK	PHOENIX, AZ 85038-9040	DO TELEPHONE FAX LINE	104.57
				DO TELEPHONE FAX LINE	55.17
				2015-2016 TELPHONE SERVICES	53.40
				2015-2016 TELPHONE SERVICES	60.91
				2015-2016 TELPHONE SERVICES	59.69
				2015-2016 TELPHONE SERVICES	58.50
013145	03/08/16	SILVER, JAKE		PROF TECH: SILVER AG-FFA SUMMER T	11.34
				PROF TECH: SILVER AG-FFA SUMMER T	58.73
				PROF TECH: SILVER AG-FFA SUMMER T	23.49
				PROF TECH: SILVER AG-FFA SUMMER T	38.07
013146	03/08/16	ROPER KARA	MELBA, ID 83641	REIM MEAL	7.00
				REIM MEAL	7.00
013147	03/08/16	SHATTUCK BARBARA	NAMPA, ID 83686	REIM FUEL	21.00
013148	03/08/16	SIMPLEXGRINNELL LP INC	PALATINE, IL 6005-0320	HOOD TEST	142.72
				EXTINGUISHER TEST & INSPECT	350.85
013149	03/08/16	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	CREEPING PERENNIAL RYEGRASS	860.00
				FE NITRA KING	1,645.00
				TURFACE	1,670.00
				FALL 24-4-12 33%	78.00CR
013150	03/08/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	3,075.00
013151	03/08/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CARTRIDGE MR FORSGREN	68.99
013152	03/08/16	STERN, NICK	NAMPA, ID 83686	REIM MILEAGE	21.06
013153	03/08/16	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	51.93
				TRANSPORTATION FUEL	2,276.42
				MAINTENANCE FUEL	93.44
013154	03/08/16	TATES RENTAL	BOISE, ID 83705	SOFTBALL FIELD TRENCH	248.50
013155	03/08/16	TEK-HUT INC	BOISE, ID 83704	DISTRICT OFFICE ON LINE	700.00
013156	03/08/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	85% #42 LABOR	751.66
				85% #42 PARTS/ENVIRO FEE/FREIGHT	198.68
013157	03/08/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	61.84
013158	03/08/16	TUTTLE, TIFFANY	MURPHY, ID 83650	2015-2016 PAY IN LIEU	64.68
013159	03/08/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	5 OEM DRIVES	1,758.00
013160	03/08/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	BUS LEASE	600.00
				BUS LEASE	630.00
013161	03/08/16	SYSCO USA INC	BOISE, ID 83717	FOOD SERVICE	574.30
013162	03/08/16	SYSTEM TECH/PHONEWORKS	BOISE, ID 83709	5 CAMERA CABLE/INSTALL QUOTE 16506	1,326.00