

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015163	04/16/15	AEI SYSTEMS/AUDIO ELECTRONICS	MERIDIAN, ID 83642	REPAIRS TO BELL SYSTEM	479.50
015164	04/16/15	ALL VALLEY FIRE INSPECTIONS	BOISE , ID 83716	INSPECTION OF FIRE SPRINKLERS	565.00
015165	04/16/15	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	295.60
015166	04/16/15	AMERIGAS	GREENLEAF, ID 83626	GVE HEAT	1,438.53
015167	04/16/15	AQUISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL TO POST LEGISLATIVE TOUR	66.60
				TRAVEL TO TITLE ONE CONFERENCE	131.22
015168	04/16/15	AQUISO, JOHN	BRUNEAU, ID 83604	CELL PHONE	30.00
015169	04/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	416.45
				BLUE CROSS BENEFIT - 04-2015	675.86
				BLUE CROSS BENEFIT - 04-2015	1,040.50
				BLUE CROSS BENEFIT - 04-2015	371.73
				BLUE CROSS BENEFIT - 04-2015	416.45
				BLUE CROSS BENEFIT - 04-2015	262.16
				BLUE CROSS BENEFIT - 04-2015	667.27
				BLUE CROSS BENEFIT - 04-2015	77.23
				BLUE CROSS BENEFIT - 04-2015	416.45
				BLUE CROSS BENEFIT - 04-2015	416.45
015170	04/16/15	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	DOMINOS MATH MEMORY CARDS	82.52
				PERSON-DIAL 3 ADMIN FORMS	127.09
015171	04/16/15	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	RENTAL WATER	54.00
				RENTAL SEWER	34.00
				RENTAL CREDIT	44.00CR
				BE SEWER	128.40
				BE WATER	79.20CR
				BE WATER	84.00
015172	04/16/15	CANTRELL, RYAN	NAMPA, ID 83687	SUPPLIES STAFF APPRECIATION	23.07
				STAFF APPRECIATION	93.99
				STAFF APPRECIATION/PROFESSIONAL D	53.80
015173	04/16/15	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	INTERNET ACCESS FEES B.E.A.R.	49.25
				RR TELEPHONE	284.03
				GVE TELEPHOPNE	378.86
				BE TELEPHONE	353.96
				INTERNET ACCESS FEES B.E.A.R.	246.04
015174	04/16/15	CLIMA TECH	BOISE, ID 83706	REPAIRS GVE	42.00
015175	04/16/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	BE FFVG	682.69
				GVE FFVG	993.27
				GROC.	3,135.42
015176	04/16/15	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	TECHNICAL SERVICES	3,500.00
015177	04/16/15	GRAND VIEW ELEMENTARY	GRAND VIEW, ID 83624	SUPPLIES	130.15
				SUPPLIES OVERPAYMENT	13.98CR
				LEADERSHIP AND DECEPTION	93.80
				TIMES SAMPLER MATH CURRICULUM	14.95
				BATTERIES	23.97
015178	04/16/15	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY SEWER	234.05
				GVE CITY WATER	176.47
015179	04/16/15	GUS'S GAS	GRAND VIEW, ID 83624	DRIVERS ED FUEL	23.12
				TRANSPORT STUDENT	55.01
				1 GALLON OIL BUS	22.79
015180	04/16/15	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	DRINKING WATER RIMROCK	198.00
015181	04/16/15	HORSE, ALESSANDRA	OWYHEE , NV 89832	47 HOURS X 10.00	470.00
015182	04/16/15	HORSE, LILLIAN	OWYHEE , NV 89832	OVERPAYMENT IN MARCH FOR CARE OF	300.00CR
				72 HOURS	720.00
015183	04/16/15	HOUSE OF FLOWERS	MTN. HOME, ID 83647	FLOWERS BILL ROBERTSON FAMILY	83.35
				FLOWERS FOR DENNIS WILSON	56.50
015184	04/16/15	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	SUMMER SCHOOL TRAINING MILEAGE	69.66
015185	04/16/15	IAPT	BOISE, ID 83720-0027	TRANSPORTATION SUMMER CONFEREN	70.00
				TRANSPORTATION SUMMER CONFEREN	180.00
015186	04/16/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA CLASSES -3-8IN6	225.00
015187	04/16/15	IDAHO POWER COMPANY	SEATTLE, WA 98124	GVE SCHOOL	1,237.39
				BE PORTABLE	5.20
				BE RENTAL	13.22
				BE NIGHT LIGHT	19.94
				BE PORTABLE	5.20
				BE SCHOOL	757.04
				GV PORTABLE	8.57
				RR PORTABLE	188.24
				RR PORTABLE	241.60
				RR JR. SR. HIGH	6,427.67
015188	04/16/15	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
015189	04/16/15	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	UNEMPLOYMENT MONITORING FEES	41.25
015190	04/16/15	IDEQ DRINKING WATER/	BOISE, ID 83707-9815	WATER ASSESSMENT FEE ID3370018	100.00
015191	04/16/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	BE HEAT	603.60
015192	04/16/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	232.16
015193	04/16/15	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GROC. GVE	683.42
015194	04/16/15	JOINT SCHOOL DISTRICT NO. 365	GRAND VIEW, ID 83624	EMPLOYER SH MEDICARE - 04-2015	17.98
				EMPLOYER SHARE FICA - 04-2015	270.37
				EMPLOYER SHARE FICA - 04-2015	2,097.25
				EMPLOYER SHARE FICA - 04-2015	2,477.49
				EMPLOYER SHARE FICA - 04-2015	164.10
				EMPLOYER SHARE FICA - 04-2015	341.33
				EMPLOYER SHARE FICA - 04-2015	429.83
				EMPLOYERS'S SHARE FIC - 04-2015	91.43
				EMPLOYER'S SHARE FICA - 04-2015	22.28
				EMPLOYERS SHARE MEDI - 04-2015	21.37
				EMPLOYER SH MEDICARE - 04-2015	28.61
				EMPLOYER SHARE FICA - 04-2015	15.42
				EMPLOYER SHARE FICA - 04-2015	177.35
				EMPLOYER SHARE FICA - 04-2015	358.43
				EMPLOYER SH MEDICARE - 04-2015	423.67
				EMPLOYERS SHARE MEDI - 04-2015	56.88
				EMPLOYER SHARE FICA - 04-2015	63.32

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				EMPLOYER SH MEDICARE - 04-2015	827.63
				EMPLOYER SHARE FICA - 04-2015	278.90
				EMPLOYER SHARE FICA - 04-2015	181.45
				EMPLOYER SHARE FICA - 04-2015	344.74
				EMPLOYER SHARE FICA - 04-2015	393.08
015195	04/16/15	JONES, NENA	OWYHEE, NV 89832	CARE FOR RL IN OCT. OWYHEE	500.00
015196	04/16/15	JUMBO'S SERVICE	BRUNEAU, ID 83604	BUS FUEL	102.25
				BUS LABOR	2,190.30
				BUS PARTS	1,866.24
015197	04/16/15	LAKEY, CATHERINE	COUNCIL, ID 83612	FINANICAL CONSULTANT-BUSINESS MAN	475.00
015198	04/16/15	MARKHAM, CARRIE	BRUNEAU, ID 83604	SPECIAL ED TRAVEL	153.00
015199	04/16/15	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	BE MILK	278.40
				GVE MILK	460.02
				RR MILK	372.37
015200	04/16/15	METCALF, JAMIE	BRUNEAU, ID 83604	GIFTS FOR JEWETT FAMILY	144.52
				MEALS PREVENTION CONFERENCE	44.96
				MILEAGE PREVENTION CONFERENCE	119.70
015201	04/16/15	MTN. HOME NEWS	MTN. HOME, ID 83647	LEVY GAZETTE	90.30
				BUS BID	30.00
015202	04/16/15	NEW ENVIRNONMENT L.L.C.	BRUNEAU, ID 83604	STERILANT APPLICATION BRUNEAU	520.00
				STERILANT APPLICATION GVE	660.00
				STERILANT APPLICATION RR	780.00
015203	04/16/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	1,079.55
015204	04/16/15	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	BUS BID	35.20
015205	04/16/15	PACKER, SCOTT	MELBA, ID 83641	SPECIAL ED TRAVEL	35.33
015206	04/16/15	PENNY'S PREVENTION SERVICES	BRUNEAU, ID 83604	PREVENTION SERVICES	1,366.00
015207	04/16/15	PSUG EVENTS, LLC	ANN ARBOR, MI 48106	POWERSCHOOL REGISTRATION-MOTEL	2,188.96
015208	04/16/15	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 04-2015	16.25
				UNUSED SICK LEAVE - 04-2015	42.67
				EMPLOYERS SHARE PERSI - 04-2015	3,164.20
				EMPLOYERS SHARE PERS - 04-2015	3,783.76
				EMPLOYERS SHARE PERS - 04-2015	1,237.42
				EMPLOYERS SHARE PERS - 04-2015	287.75
				EMPLOYERS SHARE PERS - 04-2015	407.36
				EMPLOYERS SHARE PERS - 04-2015	601.27
				EMPLOYERS SHARE PERS - 04-2015	158.56
				EMPLOYERS SHARE PERS - 04-2015	416.36
				UNUSED SICK LEAVE - 04-2015	18.66
				UNUSED SICK LEAVE - 04-2015	3.38
				UNUSED SICK LEAVE - 04-2015	76.34
				EMPLOYERS SHARE PERS - 04-2015	744.83
				EMPLOYERS SHARE PERSI - 04-2015	182.03
				EMPLOYERS SHARE PERSI - 04-2015	32.97
				UNUSED SICK LEAVE - 04-2015	2.66
				EMPLOYERS SHARE PERS - 04-2015	25.97
				UNUSED SICK LEAVE - 04-2015	327.31
				EMPLOYERS SHARE PERS - 04-2015	276.29
				UNUSED SICK LEAVE - 04-2015	42.36
				EMPLOYERS SHARE PERS - 04-2015	668.78
				UNUSED SICK LEAVE - 04-2015	417.34
				UNUSED SICK LEAVE - 04-2015	8.84
				EMPLOYERS SHARE-PERS - 04-2015	86.38
				UNUSED SICK LEAVE - 04-2015	25.22
				UNUSED SICK LEAVE - 04-2015	32.40
				UNUSED SICK LEAVE - 04-2015	42.29
				UNUSED SICK LEAVE - 04-2015	126.80
				UNUSED SICK LEAVE - 04-2015	29.48
				UNUSED SICK LEAVE - 04-2015	41.74
				UNUSED SICK LEAVE - 04-2015	61.62
				EMPLOYERS SHARE PERS - 04-2015	288.94
				EMPLOYERS SHARE PERS - 04-2015	316.15
				EMPLOYERS SHARE PERS - 04-2015	412.71
015209	04/16/15	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
015210	04/16/15	QUILL CORPORATION	PHILADELPHIA,, PA 19101-0600	SUPPLIES RIMROCK INK	372.58
015211	04/16/15	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	VISA GIFTCARD ADVANCE ED	539.40
				VISA GIFTCARDS ADVANCED ED	104.94
015212	04/16/15	SAFEGUARD BUSINESS SYSTEMS	BOISE, ID 83707	CHECKS	218.66
015213	04/16/15	SCHOEN, ALAN	MOUNTAIN HOME, ID 83647	SUPPLIES AG BENCH VISES	161.83
015214	04/16/15	SEAMANS, DEANNA	BOISE , ID 83705	SPEECH AND LANGUAGE PATHOLOGIST	1,000.00
015215	04/16/15	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	FUEL FOR PICKUP	241.17
015216	04/16/15	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 04-2015	7.20
				STANDARD INS BENEFIT - 04-2015	7.97
				STANDARD INS BENEFIT - 04-2015	7.26
				STANDARD INS BENEFIT - 04-2015	38.42
				STANDARD INS BENEFIT - 04-2015	10.78
				STANDARD INS. BENEFIT - 04-2015	1.43
				STANDAR INS BENEFIT - 04-2015	0.88
				STANDARD INS BENEFIT - 04-2015	7.00
				STANDARD INS BENEFIT - 04-2015	37.03
				STANDARD INS BENEFIT - 04-2015	3.14
				STANDARD INS BENEFIT - 04-2015	3.92
				STANDARD INS BENEFIT - 04-2015	0.95
				STANDARD INS BENEFIT - 04-2015	3.13
				STANDARD INS BENEFIT - 04-2015	4.26
				STANDARD INS BENEFIT - 04-2015	16.41
				STANDARD INS BENEFIT - 04-2015	3.22
015217	04/16/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	GVE AND BE SALES TAX	12.24
015218	04/16/15	SYSCO	BOISE, ID 83717-0007	GROC.	114.96
015219	04/16/15	TAYLOR BROTHERS FIRE & SAFETY,	BOISE, ID 83715-6351	SERVICE ANSUL WET CHEMICAL SYSTEM	230.00
				360 DEGREE FUSIBLE LINK K	36.00

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015220	04/16/15	U.S. BANK	ST. LOUIS, MO 63179-0408	SHIPPING	7.98
				COLOR WHEELS/BLK 10PK	93.00
				PRO ART STORAGE BOX	70.38
				ARTBIN SIDEKICK	32.29
				ARTBIN SUPER SATCHEL	25.80
				ARTBIN PRISM BOX	30.80
				PREVENTION CONFERENCE J. METCALF	198.00
				TRANS ATLANTIC AIRSHIPS	28.84
				DIGITAL EXPRESSIONS ADBOE	18.21
				AIRSHIP TECHNOLOGY	147.14
				AIRSHIP DESIGN	30.00
				DIRIGIBLE DREAMS	22.19
				ESPON PERFECTION V600 PHOTO	213.29
				CRAYOLA COLORED PENCILS	33.29
				MICROSOFT WINDOWS MOVIE MAKER	21.95
				THE TOTAL MONEY MAKEOVER	14.88
				FILMAKING FOR TEENS	13.67
				LADDER, PUMP, BLOWER	1,947.45
				IPAD KEYBOARD COVER	25.99
				VISA GIFTCARDS-ADVANCED TEAM	269.70
				TRI GIVER -ENGLISH CURRICULUM	107.55
				PHOTOSHOP CREATIVE SUBSCRIPTION	130.32
				PHOTOSHOP ADVANCED	130.32
				KINWIN ANTI STATIC STRAP	38.97
				ITUNES GIFT CACRDS LEADERSHIP	225.00
				DIRIGIBLE	47.89
				CANON CLI 251 INK	37.09
				STAGE MAKEUP EDITION	151.06
				USS LOS ANGELES THE NAVYS AIRSHIP	18.95
				A COMPLETE GUIDE TO SPECIAL EFFECT	18.42
				STUDENT THEATRICAL MAKEUP	119.98
				STUDENT THEATRICAL MAKEUP	119.98
				STUDENT THEATRICAL MAKEUP	150.00
				THE PHOTOSHOP WORKBOOK	35.16
				ADOBE PHOTOSHOP CLASSROOM	40.01
				EXPRESS VIDEO CARD	342.90
				ZEPPELINL-GERMANY AND THE AIRSHIP	15.03
				COMPACT THERMAL IMAGING CAMERA	995.00
				DIGITAL SLR CAMERA CANON	569.95
				FLIMAKING FOR DUMMIES	16.37
				THE VISUAL STORY FLIM TV	23.64
				BEGINNERS GUIDE TO DIGITAL PAINTIN	30.94
				CANON PIXMA MX922 WIRELESS PRINTE	99.99
				ROBOT 1 YEAR SUBSCRIPTION	24.95
				MONEY MANAGEMENT PRINCIPALS	12.93
015221	04/16/15	U.S. BANK	ST. LOUIS, MO 63179-0408	***VOID***	0.00
015222	04/16/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	THERMO-CLEAN-24	587.40
015223	04/16/15	WESTERN TROPHY & ENGRAVING, IN	BOISE, ID 83705	BILLIE RUTAN NAMEPLATE	14.40
015224	04/16/15	DENNIS WILSON	MOUNTAIN HOME, ID 83647	ADVANCED ED ACCRED. REVIEW	68.50
015225	04/16/15	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	OT SERVICES	262.50
				OT TRAVEL	140.00
015226	04/16/15	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS FEE	860.00
				INTERNET	8,608.66
015227	04/16/15	LAKESHORE	CARSON, CA 90895	CLASSROOM SUPPLIES	150.35
015228	04/16/15	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	BRUNEAU ELEMENTARY 2ND INSPECTIO	267.00
				GVE 2ND INSPECTION	267.00
				RR 2ND HEALTH INSPECTION	267.00