

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014624	12/19/14	AGRI-LINES	PARMA, ID 83660	MAINTENANCE SUPPLIES	10.51
014625	12/19/14	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	295.58
				CREDIT FOR OVERCHARGE	75.68CR
014626	12/19/14	AMERIGAS	MTN HOME, ID 83647	HEAT GVE	1,252.63
				HEAT GVE	1,081.43
014627	12/19/14	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PREPARATION OF LEASE AGREEMENT D	346.50
014628	12/19/14	APPLE INC.	DALLAS, TX 75284-6095	IPAD AIR	1,931.50
				IPAD AIR 30	7,357.00
				IPAD AIR	1,931.50
014629	12/19/14	AQUISO, JAYDENE	BRUNEAU, ID 83604	IASBO REGIONAL MEETING	76.59
014630	12/19/14	AQUISO, JOHN	BRUNEAU, ID 83604	BELT	5.45
				JOHN'S CELL PHONE	30.00
014631	12/19/14	ARC ELECTRIC	MTN. HOME, ID 83647	SUPPLIES DISTRICT	688.10
				RIMROCK REPAIRS	675.00
014632	12/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	DENISE COLLETT SUMMER INSURANCE	1,684.60
014633	12/19/14	BOISE APPLIANCE &	BOISE, ID 83709	GVE WALK-IN FREEZER	653.12
014634	12/19/14	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	EXTHD-3T NEWEGG	124.98
				IPAD AIR CASES	119.70
				TRANSFER/RECEIVE WIRELESS ADAPTEI	29.99
				SUPPLIES BATTERIES/CHARGER	29.98
				REWARDS MULTISYLLABIC WORD READ	115.47
				WINREFLECTOR-5 CINO KUCEBSE	164.97
				COMPREHENSIVE TEST OF PHONOLOGIC	330.00
				ECONOMY MOTIVAIDER	89.90
				SYMWRITER ONLINE INDIVIDUAL	35.00
				CONFERENCE FOR RYAN ABBINGER	695.00
014635	12/19/14	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	RENTAL BRUNEAU	17.00
				RENTAL BRUNEAU SEWER	27.00
				BE WATER	42.00
				BE SEWER	64.20
				BE WATER	27.00
014636	12/19/14	CANTRELL, RYAN	NAMPA, ID 83687	TITLE ONE FAMILY NIGHT MATH SUPPLI	191.52
				INSERVICE SUPPLIES	71.05
014637	12/19/14	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	INTERNET ACCESS FEES	49.25
				GVE SCHOOL	378.00
				BE TELEPHONE	352.03
				RR TELEPHONE	304.56
				DISTRICT INTERNET ACCESS FEES	244.56
014638	12/19/14	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	GRAND VIEW/BRUNEAU OT SERVICES	490.00
014639	12/19/14	CLIMA TECH	BOISE, ID 83706	REPAIRS AT GVE HEATER	1,654.22
014640	12/19/14	DALRYMPLE, PATTY	MTN. HOME, ID 83647	BOOKS FOR ESL-ELL	120.14
014641	12/19/14	EBEN, LYNSI	OWYHEE, NV 89832	CARE FOR RIVER LOWMAN OWYHEE NV	835.00
014642	12/19/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	NOVEMBER BILLING INTERNET ACCESS	860.00
				AUGUST BILLING FOR INTERNET ACCESS	860.00
014643	12/19/14	ENHANCED	BOISE, ID 83604	REPAIR EPROM CHIPS IN VALCOM	145.50
				TRAVEL TO REPAIR CHIPS IN VALCOM	291.00
				REPAIRS FOR CLOCKS AND BELLS RR	1,274.24
014644	12/19/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	BE FFVG	162.53
				GVE FFVG	369.46
				GROC.	1,787.69
				BE FFVG	213.80
014645	12/19/14	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	IT SERVICES	3,500.00
014646	12/19/14	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	JANITOR SUPPLIES	299.42
014647	12/19/14	OLIVEIRA, SARA	BOISE,, ID 83709	TITLE ONE SUPPLIES MATH NIGHT	58.62
014648	12/19/14	GRAND VIEW ELEMENTARY	GRAND VIEW, ID 83624	READING HIGHLIGHT STRIPS	14.16
014649	12/19/14	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	DO SEWER	19.82
				GVE WATER	176.47
				DO WATER	20.17
				GVE CITY SEWER	234.05
014650	12/19/14	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	COPIER LEASE RR	340.48
				COPIER LEASE BE	340.47
				COPIER LEASE GVE	340.48
014651	12/19/14	GUS'S GAS	GRAND VIEW, ID 83624	TRANSPORTATION OF STUDENT	37.63
				DIESEL FUEL-DENISE COLLETT	15.09
				TRANSPORTATION OF STUDENT	30.00
				TRANSPORTATION	38.17
				TRANSPORTATION OF STUDENT	29.00
014652	12/19/14	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	RIMROCK WATER	247.50
014653	12/19/14	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	MIGRANT MEETING TRAVEL	87.75
				FOOD SERVICE TRAVEL	45.00
014654	12/19/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
014655	12/19/14	IDAHO POWER COMPANY	BOISE, ID 83721	PORTABLE RR	185.38
				GVE SCHOOL	1,237.88
				BRUNEAU RENTAL	41.52
				GVE BALL FIELD	175.89
				PORTABLE RR	252.02
				RR ELECTRICITY	7,331.59
				GVE TEMP BUILDING	16.05
				BE NITE LIGHT	41.68
				BE PORTABLE	17.82
				BE ELECTRICITY	802.88
				BE PORTABLE	5.20
014656	12/19/14	IDAHO TRANSPORTATION DEPT	BOISE, ID 83731-0034	RENEWAL FEE FOR EXEMPT C15028	23.00
014657	12/19/14	INTEGRATED SECURITY	MERIDIAN, ID 83680-1211	FOBS AT RIMROCK	5,489.90
				FOB AT BRUNEAU ELEMENTARY	1,829.97
014658	12/19/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732	BE HEAT	687.48
014659	12/19/14	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	DISTRICT JANITOR SUPPLIES	119.10
				FFV SUPPLIES	73.53
				JANITOR SUPPLIES	369.79
014660	12/19/14	JOINT SCHOOL DISTRICT 365	GRAND VIEW, ID 83624	LUNCH AND LITERACY 36 ADULTS-3 KID	132.15
				PROFESSIONAL DEVELOPMENT IN-SERV	119.75

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014661	12/19/14	MARKHAM, CARRIE	BRUNEAU, ID 83604	TRAVEL SPECIAL ED	126.00
014662	12/19/14	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	MILK	1,398.83
014663	12/19/14	MOUNTAIN ALARM	SALT LAKE CITY, UT 84130	MONITORING FEES	114.00
				MONITORING FEES	117.00
014664	12/19/14	MTN. HOME NEWS	MTN. HOME, ID 83647	ANNUAL STATEMENT GAZETT	94.50
014665	12/19/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC	1,222.34
				GROC	2,145.82
				COMMODITIES	1,866.03
014666	12/19/14	OVERHEAD DOOR	BOISE, ID 83704	REPAIR TO ROLLER DOOR KITCHEN	1,464.50
014667	12/19/14	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	SUMMARY STATEMENT FOR BUDGET	105.57
014668	12/19/14	OWYHEE COUNTY	MURPHY, ID 83650	PROPERTY TAXES	572.00
014669	12/19/14	P & C PLUMBING & ELECTRIC	MTN. HOME, ID 83647	SWAMP 47 BELT	5.45
014670	12/19/14	PAUL'S	MOUNTAIN HOME, ID 83647	SUPPLIES FOR PROFESSIONAL DEV.	24.00
				SUPPLIES FOR PROFESSIONAL DEV.	33.91
014671	12/19/14	PENNY'S PREVENTION SERVICES	BRUNEAU, ID 83604	POSITIVE ACTION	2,366.85
014672	12/19/14	QUILL CORPORATION	PHILADELPHIA,, PA 19101-0600	WINDOW ENVELOPES	38.15
				SUPPLIES RIMROCK	253.62
014673	12/19/14	RELIABLE IMAGING	NORTHRIDGE , CA 91328-0944	INK FOR PRINTER AT RIMROCK	209.26
014674	12/19/14	RIMROCK - PETTY CASH	BRUNEAU, ID 83604	STUDENTS TO TAKE ISAT (FUEL)	25.00
014675	12/19/14	SAFEGUARD BUSINESS SYSTEMS	BOISE, ID 83707	W-2 SUPPLIES	251.42
014676	12/19/14	SEAMANS, DEANNA	BOISE , ID 83705	SPEECH AND LANGUAGE THERAPIST	1,000.00
014677	12/19/14	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	PUP FUEL	411.68
014678	12/19/14	DON ASLETT'S CLEANING CENTER	BOISE, ID 83709	BELTS, BRUSH, BAGS	214.24
014679	12/19/14	U.S. BANK	ST. LOUIS, MO 63179-0408	XFX AMD RADEON HD 5450	59.98
				XFX AMD RADEON HD 5450 1GB GDDR3	269.91
				REGISTRATION FOR 2015 TITLE I CONF	549.00
				MOTEL FOR TITLE I CONF. S. OLIVEIR	588.00
				INKJET BOND PAPER	38.99
				4 WINDOW CLINGS FOR ENTRANCE	198.16
				PHOTO TRIPOD CADDIE BUDDY	108.37
				HP DESIGNJET T120 EPRINTER	869.80
				FREEZER FOR BRUNEAU ELEMENTARY	3,539.18
014680	12/19/14	DENNIS WILSON	MOUNTAIN HOME, ID 83647	SUPPLIES FOR PROFESSIONAL DEVELOP	70.49
				TRAINING MILEAGE	218.70
				PAD LOCKS FOR RR	29.13
				ADMIN MILEAGE	139.05
014718	12/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 12-2014	416.45
				BLUE CROSS BENEFIT - 12-2014	87.59
				BLUE CROSS BENEFIT - 12-2014	371.73
				BLUE CROSS BENEFIT - 12-2014	675.86
				BLUE CROSS BENEFIT - 12-2014	416.45
				BLUE CROSS BENEFIT - 12-2014	406.09
				BLUE CROSS BENEFIT - 12-2014	239.42
				BLUE CROSS BENEFIT - 12-2014	416.45
				BLUE CROSS BENEFIT - 12-2014	1,040.50
				BLUE CROSS BENEFIT - 12-2014	690.01
				BLUE CROSS BENEFIT - 12-2014	416.45
014719	12/19/14	JOINT SCHOOL DISTRICT NO. 365	GRAND VIEW, ID 83624	EMPLOYER SHARE FICA - 12-2014	191.02
				EMPLOYER SHARE FICA - 12-2014	328.91
				EMPLOYER SHARE FICA - 12-2014	177.35
				EMPLOYER SHARE FICA - 12-2014	278.90
				EMPLOYER SH MEDICARE - 12-2014	1.33
				EMPLOYER SH MEDICARE - 12-2014	33.70
				EMPLOYERS'S SHARE FIC - 12-2014	92.37
				EMPLOYER SHARE FICA - 12-2014	41.50
				EMPLOYER'S SHARE FICA - 12-2014	175.62
				EMPLOYER SH MEDICARE - 12-2014	431.71
				EMPLOYERS SHARE MEDI - 12-2014	49.63
				EMPLOYERS SHARE MEDI - 12-2014	21.60
				EMPLOYER SH MEDICARE - 12-2014	837.05
				EMPLOYER SH MEDICARE - 12-2014	181.45
				EMPLOYER SH MEDICARE - 12-2014	15.51
				EMPLOYER SH MEDICARE - 12-2014	269.72
				EMPLOYER SH MEDICARE - 12-2014	355.00
				EMPLOYER SH MEDICARE - 12-2014	428.22
				EMPLOYERS SHARE MEDI - 12-2014	56.98
				EMPLOYER SHARE FICA - 12-2014	393.93
				EMPLOYER SHARE FICA - 12-2014	296.51
				EMPLOYER SHARE FICA - 12-2014	2,055.27
				EMPLOYER SHARE FICA - 12-2014	2,449.32
014720	12/19/14	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 12-2014	76.34
				UNUSED SICK LEAVE - 12-2014	29.22
				UNUSED SICK LEAVE - 12-2014	3.38
				UNUSED SICK LEAVE - 12-2014	18.76
				EMPLOYERS SHARE PERS - 12-2014	744.83
				EMPLOYERS SHARE PERSI - 12-2014	183.16
				EMPLOYER'S SHARE PERS - 12-2014	285.17
				EMPLOYERS SHARE PERSI - 12-2014	32.98
				UNUSED SICK LEAVE - 12-2014	32.40
				EMPLOYERS SHARE PERS - 12-2014	287.75
				UNUSED SICK LEAVE - 12-2014	42.29
				EMPLOYERS SHARE PERS - 12-2014	25.97
				EMPLOYERS SHARE PERS - 12-2014	412.71
				UNUSED SICK LEAVE - 12-2014	344.97
				EMPLOYERS SHARE PERS - 12-2014	364.48
				EMPLOYERS SHARE PERS - 12-2014	601.28
				UNUSED SICK LEAVE - 12-2014	128.23
				UNUSED SICK LEAVE - 12-2014	42.36
				EMPLOYERS SHARE PERS - 12-2014	667.86
				UNUSED SICK LEAVE - 12-2014	29.48
				UNUSED SICK LEAVE - 12-2014	8.84

(Mo-Yr: 12-2014-12-2014)

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				EMPLOYERS SHARE-PERS - 12-2014	86.38
				UNUSED SICK LEAVE - 12-2014	37.34
				UNUSED SICK LEAVE - 12-2014	434.42
				EMPLOYERS SHARE PERS - 12-2014	199.93
				EMPLOYERS SHARE PERS - 12-2014	1,251.39
				EMPLOYERS SHARE PERS - 12-2014	3,944.21
				EMPLOYERS SHARE PERS - 12-2014	323.43
				UNUSED SICK LEAVE - 12-2014	30.39
				UNUSED SICK LEAVE - 12-2014	61.62
				UNUSED SICK LEAVE - 12-2014	20.49
				UNUSED SICK LEAVE - 12-2014	42.59
				EMPLOYERS SHARE PERS - 12-2014	415.52
				EMPLOYERS SHARE PERS - 12-2014	502.33
				EMPLOYERS SHARE PERS - 12-2014	316.15
				EMPLOYERS SHARE PERSI - 12-2014	3,313.96
014721	12/19/14	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
014722	12/19/14	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 12-2014	10.77
				STANDARD INS BENEFIT - 12-2014	7.20
				STANDARD INS BENEFIT - 12-2014	7.66
				STANDARD INS BENEFIT - 12-2014	3.05
				STANDAR INS BENEFIT - 12-2014	0.86
				STANDARD INS BENEFIT - 12-2014	1.34
				STANDARD INS BENEFIT - 12-2014	38.03
				STANDARD INS BENEFIT - 12-2014	0.89
				STANDARD INS BENEFIT - 12-2014	38.79
				STANDARD INS BENEFIT - 12-2014	2.83
				STANDARD INS BENEFIT - 12-2014	6.84
				STANDARD INS BENEFIT - 12-2014	7.35
				STANDARD INS BENEFIT - 12-2014	3.13
				STANDARD INS BENEFIT - 12-2014	16.41
				STANDARD INS BENEFIT - 12-2014	3.22
				STANDARD INS BENEFIT - 12-2014	7.57
				STANDARD INS BENEFIT - 12-2014	4.26