

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016221	02/11/16	A TO Z LUMBER	MTN HOME, ID 83647	FAUCET SUPPLY LINES	11.98
				FAUCET	13.99
				VALUES	10.98
				C BATTERIES	8.79
				ICE MELT	27.58
016222	02/11/16	ACE GLASS	MOUNTAIN HOME, ID 83647	AG AND WOODSHOP WINDOW REPLACEMENT	893.00
016223	02/11/16	SYNCB-AMAZON	ATLANTA, GA 303530958	RECHARGEABLE BATTERIES	26.69
				BOOK LANGUAGE MEDICINE-IDLA CLASS	14.96
				QUAD RULED FILLER PAPER 100 CT. PE	16.60
				32-GB FLASH DRIVE	17.98
				PASS & SEYMOUR LOCKING SWITCH KEY	28.50
				HEX DOGGING KEY	37.08
				THUMB TACKS	5.79
				BATTERY	4.80
				LIGHTBULB-FLUORESCENT HIGH	9.90
				BATTERYS FOR DOOR FOB'S	534.07
				1099'S 25	22.14
				LEARNING RESOURCES GIANT MAGNETIC	42.84
				RECEIPT BOOKS	28.47
				SCAN CARD FOR BUS CAMERA	46.99
				ROMEO AND JULIET	14.72
				AIR-FLOW HEATERS	44.46
				LIGHTBULB	4.44
				CRUCIAL CONVERSATIONS TOOLS FOR	214.40
				BLENDER	57.36
016224	02/11/16	AMERIGAS	PASADENA, CA 91185-7155	PROPANE GVE	1,335.71
				PROPANE GVE	367.71
016225	02/11/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAW CONFERENCE D. WILSON APRIL 25	260.00
				LAW CONFERENCE J. AQUISO	260.00
				LAW CONFERENCE R. CANTRELL	260.00
016226	02/11/16	AQUISO, JAYDENE	BRUNEAU, ID 83604	IETA CONFERENCE	64.80
016227	02/11/16	AQUISO, JOHN	BRUNEAU, ID 83604	JOHN'S CELL PHONE	30.00
016228	02/11/16	BARBARA S. DESALVO, INC.	CINCINNATI, OH 45231-3849	EVALUATION SPECIALISTS-TESTING	415.00
				STUDENT TESTING IQ	490.00
				STUDENT IQ TEST	415.00
				TESTING STUDENT	815.00
016229	02/11/16	BARTLETT, KATIE	GRAND VIEW, ID 83624	LIBRARY GRANT SERVICES 114.5 HOURS	1,145.00
016230	02/11/16	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022016	2,511.08
				BLUE CROSS BENEFIT - 022016	3,673.65
				BLUE CROSS BENEFIT - 022016	638.75
				BLUE CROSS BENEFIT - 022016	82.17
				BLUE CROSS BENEFIT - 022016	432.20
				BLUE CROSS BENEFIT - 022016	696.24
				BLUE CROSS BENEFIT - 022016	1,017.11
				BLUE CROSS BENEFIT - 022016	435.48
				BLUE CROSS BENEFIT - 022016	432.20
				BLUE CROSS BENEFIT - 022016	703.65
				BLUE CROSS BENEFIT - 022016	701.00
				BLUE CROSS BENEFIT - 022016	19.10
				BLUE CROSS BENEFIT - 022016	648.30
				BLUE CROSS BENEFIT - 022016	648.30
				BLUE CROSS BENEFIT - 022016	172.88
				BLUE CROSS BENEFIT - 022016	77.12
				BLUE CROSS BENEFIT - 022016	43.22
				BLUE CROSS BENEFIT - 022016	638.75
				BLUE CROSS BENEFIT - 022016	432.20
016231	02/11/16	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE WATER	84.00
				BE WATER CREDIT	79.20CR
				BE SEWER	128.40
016232	02/11/16	CANTRELL, RYAN	NAMPA, ID 83687	TAX 6%	4.85
				FLASHDRIVES 16G	47.82
				FLASH DRIVE 64G	19.97
				FLASH DRIVE 32G	12.97
				SUPPLIES WALMART	31.74
				SUPPLIES WALMART	39.76
				SUPPLIES WALMART	16.79
				GUS'S GAS	7.50
				SUPPLIES WALMART TEACHER TRAINING	35.65
				SUPPLIES	7.57
016233	02/11/16	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE TELEPHONE	368.36
				RR TELEPHONE	299.31
				INTERNET ACCESS FEES B.E.A.R.	49.25
				INTERNET ACCESS FEES B.E.A.R	287.90
				GVE TELEPHONE	393.30
016234	02/11/16	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	OT K. LENZI	157.50
				TRAVEL	175.00
016235	02/11/16	CITY CREEK PRESS	MINNEAPOLIS, MN 55408	SHIPPING	24.95
				TIMES STUDENT WORKBOOK	11.95
				TIMES TEACHER'S MANUAL	24.95
				ADDITION STUDENT WORKBOOK	11.95
				ADDITION TEACHER'S MANUAL	24.95
				ADDITION POSTERS	39.95
				TIMES POSTERS	44.95
				ADDITION AUDIO BOOK CD	12.95
				TIMES BOOK FOR KIDS	19.95
				TIMES TABLES THE FUN WAY MOVIES	29.95
016236	02/11/16	COYOTE HARDWOODS LLC	EAGLE, ID 83616	LUMBER	2,898.13
016237	02/11/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS AT 80% WAN	680.00
				INTERNET ACCESS AT 80%	1,289.35
				MANAGED SERVICE	200.01

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016238	02/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	PRODUCE REGULAR	815.60
				GVE FFVG	109.60
				BE FFVG	48.09
				GVE FFVG	277.67
				BE FFVG	253.72
				GVE PLUMS	60.16
				REGULAR ORDER	682.77
				REGULAR ORDER	52.11
016239	02/11/16	GASPER, ELIZABETH	BRUNEAU, ID 83604	TESTING GVE	6.75
				TESTING BE	29.70
				TRAINING ISAT CONFERENCE	48.60
016240	02/11/16	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
016241	02/11/16	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	COPIER LEASE	366.45
				COPIER LEASE	366.44
				COPIER LEASE	366.44
016242	02/11/16	GUS'S GAS	GRAND VIEW, ID 83624	OIL BUS 07	21.35
				FUEL GREY PICKUP	59.00
				ANTI FREEZE	13.40
				ANTI FREEZE	14.21
				TAX SHOULD NOT BE CHARGED	0.81CR
				WEED EATER FUEL	5.01
016243	02/11/16	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	RIMROCK WATER	198.00
016244	02/11/16	HAY, MILLIE	BRUNEAU, ID 83604	SPECIAL ED MILEAGE	256.50
016245	02/11/16	IABE, INC.	BURLEY, ID 83318	P. DARYLMPLR REGISTRATION FEE ELL	125.00
016246	02/11/16	IASA/ISSA	BOISE, ID 83705	CONFERENCE BLUE JEANS R.CANTRELL	150.00
016247	02/11/16	IASBO	HALILEY, ID 83333	IASBO SCHOOL FINANCE WORKSHOP D.)	125.00
				IASBO SCHOOL FINANCE WORKSHOP J. .	125.00
016248	02/11/16	IDAHO POWER COMPANY	SEATTLE, WA 98124	RR	9,133.30
				GVE	1,127.80
				BE PORTABLE	5.20
				BE PORTABLE	5.20
				IRRIGATION PUMP GVE	16.64
				GVE BALL FIELD	5.20
				GVE PORTABLE	18.56
				RR PORTABLE	28.62
				RR PORTABLE	348.14
				BE	733.62
016249	02/11/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	DAY ON THE HILL -LORI BENETT-HOWAR	250.00
				DAY ON THE HILL MR. WILSON	125.00
016250	02/11/16	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	WHITE COPY PAPER	521.00
016251	02/11/16	IDAHO SURVEILLANCE SYSTEMS	CALDWELL, ID 83607	WD 3 TERABYTE HARD DRIVE & SERVICE	503.65
016252	02/11/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 022016	379.77
				EMPLOYERS SHARE MEDI - 022016	9.21
				EMPLOYER SHARE FICA - 022016	340.59
				EMPLOYERS SHARE MEDI - 022016	69.39
				EMPLOYER SHARE FICA - 022016	50.11
				EMPLOYER SH MEDICARE - 022016	169.71
				EMPLOYER SHARE FICA - 022016	223.36
				EMPLOYER SH MEDICARE - 022016	33.75
				EMPLOYERS SHARE FICA - 022016	382.49
				EMPLOYERS'S SHARE FIC - 022016	91.22
				EMPLOYER SHARE FICA - 022016	125.01
				EMPLOYER SH MEDICARE - 022016	288.49
				EMPLOYERS SHARE MEDI - 022016	21.33
				EMPLOYER SH MEDICARE - 022016	287.75
				EMPLOYER SH MEDICARE - 022016	31.63
				EMPLOYER SH MEDICARE - 022016	836.44
				EMPLOYER SHARE FICA - 022016	2,115.25
				EMPLOYER SH MEDICARE - 022016	444.27
				EMPLOYER'S SHARE FIC - 022016	8.48
				EMPLOYER SH MEDICARE - 022016	400.73
				EMPLOYERS SHARE MEDI - 022016	71.98
				EMPLOYER SH MEDICARE - 022016	401.26
				EMPLOYER SHARE FICA - 022016	2,898.43
				EMPLOYER SHARE FICA - 022016	407.43
				EMPLOYER SHARE FICA - 022016	205.18
016253	02/11/16	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GROC.CORN DOGS	179.94
				TRAYS / CLEANER	184.12
				CLEANER	289.08
016254	02/11/16	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	MILEAGE FOOD SERVICE 91.6	41.22
				MILEAGE FOR FOOD SERVICE	86.22
016255	02/11/16	JOINT SCHOOL DISTRICT 365	GRAND VIEW, ID 83624	TRANSFER MONEY TO PLANT FACILITY F	350,000.00
016256	02/11/16	JUMBO'S SERVICE	BRUNEAU, ID 83604	BUS LABOR 08	437.50
				BUS LABOR 21	362.60
				BUS LABOR 16	455.00
				DIESEL 2016	150.00
				FUEL ADDITIVE BUS 2016	44.85
				BUS PARTS 97	3.99
				BUS PARTS 98	180.01
				BUS PARTS 08	611.06
				BUS PARTS 21	522.89
				BUS PARTS 2016	15.00
				BUS 07 PARTS	275.10
				BUS PARTS 07	7.25
				BUS LABOR 97	100.10
				BUS LABOR 98	380.10
016257	02/11/16	LAKEY, CATHERINE	COUNCIL, ID 83612	FINANCIAL CONSULTANT-BANK RECONC	31.25
016258	02/11/16	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES	146.17
016259	02/11/16	MARTIN, BRITNIE	GRAND VIEW, ID 83624	MATH GAME AND TEAL PKT CHART CLAS	47.99
				MATH FILE FOLDER GAME AND PURPLE I	47.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CREDIT	19.20CR
016260	02/11/16	MATTSON DISTRIBUTING	BOISE, ID 83713	PRESSURE WASHER	5,000.00
016261	02/11/16	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	PRESSURE WASHER	1,508.20
				BE MILK	235.48
				GVE MILK	420.66
				RR MILK	355.93
016262	02/11/16	MERRICK, ASHLEY	BRUNEAU, ID 83604	AD MEETINGS	185.40
016263	02/11/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	CORN	3.92
				GROC.	2,510.64
				GROC.	548.99
				COMMODITIES	1,181.22
				CORN CREDIT	3.92CR
016264	02/11/16	OETC	SALEM , OR 97301	IETA 2016 CONFERENCE FEB 8-10	140.00
				RYAN CANTRELL	80.00
016265	02/11/16	OLIVEIRA, SARA	MERIDIAN, ID 83642	TITLE I MILEAGE	136.80
016266	02/11/16	PACKER, SCOTT	MELBA, ID 83641	MILEAGE FOR DRIVERS ED	84.60
				50% OF TUITION REIMBURSEMENT	220.00
016267	02/11/16	PEARSON EDUCATION	ATLANTA, GA 30384-9479	TEACHERS EDITION	130.47
				SHIPPING	10.44
016268	02/11/16	PENNY'S PREVENTION SERVICES	BRUNEAU, ID 83604	PENNY'S POSITIVE ACTION	2,215.57
016269	02/11/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 022016	64.35
				UNUSED SICK LEAVE - 022016	18.73
				UNUSED SICK LEAVE - 022016	15.74
				UNUSED SICK LEAVE - 022016	43.68
				EMPLOYERS SHARE PERSI - 022016	3,052.43
				EMPLOYERS SHARE PERSI - 022016	113.24
				EMPLOYERS SHARE PERS - 022016	4,414.67
				EMPLOYERS SHARE PERS - 022016	624.47
				EMPLOYERS SHARE PERS - 022016	73.52
				EMPLOYERS SHARE PERS - 022016	337.33
				EMPLOYERS SHARE PERS - 022016	425.80
				EMPLOYERS SHARE PERS - 022016	1,252.79
				EMPLOYERS SHARE PERS - 022016	426.21
				UNUSED SICK LEAVE - 022016	17.69
				UNUSED SICK LEAVE - 022016	14.92
				UNUSED SICK LEAVE - 022016	61.72
				UNUSED SICK LEAVE - 022016	45.98
				EMPLOYERS SHARE PERS - 022016	448.60
				EMPLOYERS SHARE PERSI - 022016	602.35
				EMPLOYERS SHARE PERSI - 022016	172.72
				EMPLOYERS SHARE PERS - 022016	145.58
				UNUSED SICK LEAVE - 022016	4.95
				EMPLOYERS SHARE PERS - 022016	48.27
				UNUSED SICK LEAVE - 022016	709.07
				UNUSED SICK LEAVE - 022016	35.71
				UNUSED SICK LEAVE - 022016	1.28
				EMPLOYERS SHARE-PERS - 022016	12.54
				UNUSED SICK LEAVE - 022016	10.91
				EMPLOYERS SHARE-PERS - 022016	106.52
				UNUSED SICK LEAVE - 022016	59.08
				EMPLOYERS SHARE PERS - 022016	326.49
				EMPLOYERS SHARE PERS - 022016	576.56
				EMPLOYERS SHARE PERS - 022016	628.04
				EMPLOYERS SHARE PERS - 022016	182.75
				UNUSED SICK LEAVE - 022016	312.78
				UNUSED SICK LEAVE - 022016	459.91
				UNUSED SICK LEAVE - 022016	63.99
				UNUSED SICK LEAVE - 022016	34.57
				UNUSED SICK LEAVE - 022016	43.63
				UNUSED SICK LEAVE - 022016	128.38
				UNUSED SICK LEAVE - 022016	33.45
016270	02/11/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
016271	02/11/16	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICES	332.55
016272	02/11/16	RURAL AMERICA RESOURCES FOR ED	WILDER, ID 83676	PROFESSIONAL DEVELOPMENT	500.00
				OBSERVATIONS -FEED BACK PD	500.00
016273	02/11/16	SCHOOLSIN	CINCINNATI, OH 45262	24 PACK LAP BOARDS	26.95
				SHIPPING	14.81
016274	02/11/16	SCHOOL WEBMASTERS	MESA, AZ 85213	RESPONSIVEWEBSITE DESIGN UPGRADI	481.40
				RESPONSIVE WEBSITE DESIGN UPGRAD	418.60
016275	02/11/16	SEAMANS, DEANNA	BOISE , ID 83705	SPEECH THERAPIST	1,500.00
016276	02/11/16	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	FUEL WHITE PICKUP	206.43
016277	02/11/16	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	GVE 2ND HEALTH INSPECTION	267.00
				BE 2ND HEALTH INSPECTION	267.00
				RR 2ND HEALTH INSPECTION	267.00
016278	02/11/16	STACHOWICZ, KIM	BRUNEAU, ID 83604	111 HOURS LIBRARY GRANT SERVICES	1,110.00
016279	02/11/16	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 022016	6.77
				STANDARD INS. BENEFIT - 022016	1.43
				STANDARD INS BENEFIT - 022016	3.60
				STANDARD INS BENEFIT - 022016	2.64
				STANDARD INS BENEFIT - 022016	8.92
				STANDARD INS BENEFIT - 022016	2.84
				STANDARD INS BENEFIT - 022016	8.10
				STANDARD INS BENEFIT - 022016	0.07
				STANDARD INS BENEFIT - 022016	3.60
				STANDARD INS BENEFIT - 022016	0.61
				STANDARD INS BENEFIT - 022016	0.16
				STANDARD INS BENEFIT - 022016	14.40
				STANDARD INS BENEFIT - 022016	41.15
				STANDARD INS BENEFIT - 022016	42.09
				STANDARD INS BENEFIT - 022016	3.60
				STANDARD INS BENEFIT - 022016	4.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INS BENEFIT - 022016	15.93
				STANDARD INS BENEFIT - 022016	3.63
				STANDARD INS BENEFIT - 022016	10.80
016280	02/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	P. SIMPER CHANGE OF CERTIFICATION	34.75
016281	02/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PATRA SIMPER	100.00
016282	02/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	JESSICA MEDRANO PROCUREMENT TRA	60.00
016283	02/11/16	TYCO SIMPLEXGRINNELL	BOISE, ID 83709	FIRE INSPECTION	1,347.51
016284	02/11/16	U.S. BANK	ST. LOUIS, MO 63179-0408	TRIGONOMETRY BOOKS	24.94
				TRIGONOMETRY BOOKS	26.12
				FLOWERS FOR PAULINA AND JESSICA	19.74
				SUPPLIES FOR STAFF ROOM	33.46
				TRIGONOMETRY BOOKS	81.93
				SENDING FINGERPRINTS POSTAGE	2.35
				BAIRD CLEANERS-DRAPES BE-	25.00
				BULLETIN BOARD	40.96
				PRESENTATION BOARD	55.32
				PRINT SHOP PROFESSIONAL	99.99
				SHIPPING	19.75
				TEST FOR BETH GASPER PRARAPRO AS	19.95
				3 AUDIOBOOK PURCHASES FROM ITUNE	30.00
				FLIGHTS FOR J. METCALF J. AQUISO D	367.40
				REGISTRATION FOR PREVENTION CONF	680.00
				FLIGHTS FOR DEMING SEMINAR, CANTRI	632.10
				BACKUP BATTERIES	38.32
				IPAD CONNECTOR CORD TO COMPUTER	22.00
				TAX	0.72
				WRITENON-RIGHTNO TEACHER LICENSE	155.00
				BATTERY BACKUPS	277.90
				AIRSERVER LICENSE	35.97
				REPLACEMENT LAMPS	164.97
				PRESENTATION BOARD	104.38
				TAX	6.27
				TRIGONOMETRY BOOKS	169.00
				MEMBERSHIP TO SUPERTEACHER WOR	19.95
				PRINT SHOP BACKUP DVD	7.99
				SHIPPING	10.00
				CURIOUS RESEARCHER BOOK IDLA CLA	41.94
				PRINT SHOP INSURANCE	3.99
				INTEREST CHARGES CREDIT CARD	36.49
				SHIPPING	15.24
				APPLE SNOW LEOPARD	19.99
				CURIOUS RESEARCHER BOOK IDLA CLA	38.90
016285	02/11/16	U.S. BANK	ST. LOUIS, MO 63179-0408	***VOID***	0.00
016286	02/11/16	UNITED OIL	CALDWELL, ID 83606-0160	DIESEL-BUS	6,145.68
016287	02/11/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES FOR COPY MACHINE	45.88
				COPIER STAPLES	90.65
016288	02/11/16	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	TECHNICAL SERVICES	3,750.00
916289	02/11/16	PAYPAL	,	ZEP TKO HAND CLEANER	99.50