

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015470	07/16/15	ACE GLASS	MOUNTAIN HOME, ID 83647	REPAIRS TO MUSIC ROOM GLASS	211.00
015471	07/16/15	ACP DIRECT	DALLAS, TX 75370	HEADPHONES	238.50
				SHIPPING	18.95
015472	07/16/15	ADVANCED EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITAITON FEES 2015-2016	750.00
015473	07/16/15	ADVANTAGE PRESS	LISLE, IL 60532	2015 P.E. SPORTS AND ACTIVITIES	200.00
				SHIPPING	16.00
015474	07/16/15	NETOP	PORTLAND, OR 97209	BUSINESS SUPPLIES	749.00
015475	07/16/15	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST	95.45
015476	07/16/15	APPLE INC.	AUSTIN, TX 78727	IPAD AIR 10 PER PACK GVE TOTAL OF	11,220.00
				IPAD AIR 10 PER PACK BE TOTAL OF 3	11,220.00
				INSIDE APP AT YOUR FRONT DESK	100.00
				IPAD AIR 10 PER PACK FOR RIMROCK T	11,220.00
015477	07/16/15	AQUIISO, JOHN	BRUNEAU, ID 83604	MILEAGE TO TRANSPORTATION CONFEE	63.00
				TRANSPORTATION PARKING	24.00
				MEALS	77.27
				CELL PHONE	30.00
015478	07/16/15	ARC ELECTRIC	MTN. HOME, ID 83647	GYM LIGHTING	999.67
				RIMROCK GYM	184.70
				CONSESSION STAND RIMROCK	641.73
015479	07/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072015	416.45
				BLUE CROSS BENEFIT - 072015	676.98
				BLUE CROSS BENEFIT - 072015	986.16
				BLUE CROSS BENEFIT - 072015	419.61
				BLUE CROSS BENEFIT - 072015	416.45
				BLUE CROSS BENEFIT - 072015	261.55
				BLUE CROSS BENEFIT - 072015	675.46
				BLUE CROSS BENEFIT - 072015	74.99
				BLUE CROSS BENEFIT - 072015	416.45
				BLUE CROSS BENEFIT - 072015	416.45
015480	07/16/15	BOISE APPLIANCE &	BOISE, ID 83709	FREEZER OUTSIDE RIMROCK	381.50
015481	07/16/15	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	PRIVACY BOARDS	29.16
				QUALITY ARTS	75.38
				BISON OFFICE PRIMARY JOURNALS	60.26
015482	07/16/15	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE WATER	42.00
				BE SEWER	64.20
				BE WATER	27.00
015483	07/16/15	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	REPAIRS TO GYM FOR VOLLEYBALL STA	483.00
015484	07/16/15	CCS PRESENTATION SYSTEMS	BOISE, ID 83709	ESPON VIII-145 250 W	1,589.00
				ESPON VIII-1452-BRIGHTLINK	1,589.00
				ESPON VIIH546020 POWERLITE PROJECT	1,499.00
015485	07/16/15	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	MICROSOFT DESKTOP ED. LICENSE	2,795.31
				MICROSOFT WINDOWS SERVER LICENSE	1,252.00
015486	07/16/15	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	INTERNET ACCESS FEES B.E.A.R	56.25
				GVE TELEPHONE	394.61
				RR TELEPHONE	317.94
				INTERNET ACCESS FEES B.E.A.R	257.20
				BE TELEPHONE	367.43
015487	07/16/15	CLM GROUP, INC.	BEAVERTON, OR 97008	LINCENSE FEE GVE MEALTIME 2015-201	299.00
				LICENSE FEE RR MEALTIME 2015-2016	299.00
015488	07/16/15	DATA SYSTEMS, 2 M	OREM,, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEI	505.00
015489	07/16/15	DATA TEL	MERIDIAN, ID 83642	TELEPHONE LABOR	133.65
				2 LINE DISPLAY	330.00
				TRAVEL	180.00
015490	07/16/15	DUCT COMMANDER LLC	MOUNTAIN HOME, ID 83647	HEATING AND COOLING DAVID ETHINGT	70.00
				TRAVEL CHARGE	90.00
				FUSE	10.00
				COOLING DALE BURK'S HOUSE	70.00
				TRAVEL CHARGE	60.00
				3# R22	135.00
015491	07/16/15	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS FEES B.E.A.R.	8,608.66
				BANDWITH	860.00
015492	07/16/15	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	1/2 X 6 CUT OFF NIPPLE	2.29
				MAXI PAW IMPACT HEAD	115.20
				RB FALCON 6504 PLASTIC	331.20
				RB FALCON 6504 PLASTIC	331.20
				HUNTER 6 STATION CLOCK GVE	102.00
				3/4X 1/2 X6 CUT OFF NIP	2.70
015493	07/16/15	FILTRATION TECHNOLOGY	BOISE, ID 83706	GALLON BARRELS AQUA MAG	1,100.00
				SHIPPING	90.00
015494	07/16/15	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE WATER	176.47
				GVE CITY SEWER	234.05
015495	07/16/15	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	RR COPIER LEASE	304.32
				GV COPIER LEASE	304.31
				BE COPIER LEASE	304.32
015496	07/16/15	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	WATER RIMROCK	4.50
015497	07/16/15	IASA/ISSA	BOISE, ID 83705	REGISTRATION FOR SUMMER CONFEREI	240.00
				REGISTRATION FOR IASA SUMMER CONI	240.00
				SUPERINTENDENT ISSA DUES	430.00
				SPECIAL ED DUES	440.00
015498	07/16/15	IDAHO POWER COMPANY	SEATTLE, WA 98124	BE SCHOOL	610.73
				RR PORTABLE	37.18
				GVE TEMP BLDG	9.34
				RR IRRIGATION PUM	575.87
				GVE ELECTRICITY	1,156.84
				BE PORTABLE	5.28
				RENTAL HOUSE JAMIE METCALF	28.22
				RR ELECTRICITY	3,495.62
				BE NIGHT LIGHT	20.80
				BE PORTABLE	5.25
				RR PORTABLE	29.16

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015499	07/16/15	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA SCHOOL DISTRICT MEMBER DUES	1,648.71
015500	07/16/15	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	CRAYOLA COLORED PENCILS 12/BOX	51.75
				WHITE INDEX CARDS 500/PACK	24.15
				FILLER PAPER 8.5X11 WIDE RULED	25.00
				SCHOOL DIST. MEMBERSHIP 2015-2016	50.00
				BOXES OF COPY PAPER	520.80
				REAM OF GREEN	14.88
				REAMS OF TEAL	14.88
				REAMS OF CANARY	14.88
				EMERALD THUNDER PAPER	38.76
				CRAYOLA CLASSIC COLOR CRAYONS	23.75
015501	07/16/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	HEAT BES	69.94
015502	07/16/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 072015	121.23
				EMPLOYER SHARE FICA - 072015	30.43
				EMPLOYER SHARE FICA - 072015	177.34
				EMPLOYER SHARE FICA - 072015	379.76
				EMPLOYER SHARE FICA - 072015	410.73
				EMPLOYER SHARE FICA - 072015	7.91
				EMPLOYER SHARE FICA - 072015	290.79
				EMPLOYER SH MEDICARE - 072015	287.75
				EMPLOYERS'S SHARE FIC - 072015	120.73
				EMPLOYER SHARE FICA - 072015	16.39
				EMPLOYER'S SHARE FICA - 072015	22.29
				EMPLOYER SHARE FICA - 072015	274.55
				EMPLOYERS SHARE MEDI - 072015	28.22
				EMPLOYER'S SHARE MEDI - 072015	398.35
				EMPLOYER SHARE FICA - 072015	15.42
				EMPLOYER SH MEDICARE - 072015	610.96
				EMPLOYER SHARE FICA - 072015	2,241.89
				EMPLOYER SHARE FICA - 072015	423.08
				EMPLOYER'S SHARE FIC - 072015	56.88
				EMPLOYER SH MEDICARE - 072015	206.58
				EMPLOYER SHARE FICA - 072015	1,908.17
015503	07/16/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	49.81
				MEDICAID ADMINISTRATION FEE	268.59
015504	07/16/15	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	ITRACK IEP SOFTWARE 15-16 SCHOOL Y	325.00
				DRYWALL	15.39
				LIQUID NAILS	12.57
				LATEX CONCRETE SEALANT	55.08
015505	07/16/15	LAKEY, CATHERINE	COUNCIL, ID 83612	FINIANCAL CONSULTANT	300.00
015506	07/16/15	LOWE'S	ATLANTA, GA 30353-0954	WEED AND FEED	142.44
				BUG B GONE	14.22
				TURF BUILDER	37.98
				DEWALT 30 PC KIT	18.97
				WEED TRIMMER STRING	9.47
				1.3 GAL RUT WEED KILLER	18.97
				MOUSE KILLER	8.47
				BUG FOGGER	9.47
				ANT AND ROACH KILLER	5.64
015507	07/16/15	MORETON, FRED A. & COMPANY	BOISE, ID 83719	SAFE SCHOOL TRAINING	73.50
015508	07/16/15	MTN. HOME NEWS	MTN. HOME, ID 83647	BUDGET HEARING NOTICE	311.75
				BUDGET HEARING	258.98
015509	07/16/15	NASCO MODESTO	SALIDA, CA 95368-0101	PETA MINIATURE EASI GRIP SCISSORS	31.80
				SOUND PUZZLE	65.00
				MAGNETIC ELAPSED TIME SET	45.90
				CASH PAX MONEY BREIFCASE	110.25
				COIN-U-LATOR	37.50
				COIN-U-LATOR WORKSHEETS	54.75
				SHIPPING	35.23
015510	07/16/15	NCS PEARSON, INC.	CHICAGO,, IL 60693	PROFESSIONAL SERVICES MOVE POWEI	1,000.00
				POWERSCHOOL HOSTING FEE DISCOUN	644.00CR
				POWERSCHOOL SUPPORT 2015-2016	2,650.00
				POWERSCHOOL HOSTING FEE	1,288.00
				POWERSCHOOL CERTIFICATE DISCOUN	200.00CR
				ANNUAL SSL CERTIFICATE FEE	400.00
015511	07/16/15	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	AVAL7616 ADVERSTISE BUDGET	169.20
015512	07/16/15	PAYPAL	,	MID BACK GREY MESH CHAIRS	3,299.50
015513	07/16/15	PEARSON EDUCATION	ATLANTA, GA 30384-9479	READING STREET GRADE K	2,052.58
				READING STREET GRADE K	2,052.58
				READING STREET GRADE 1	3,962.75
				READING STREET GRADE 1	3,962.75
				SHIPPING	475.66
				SHIPPING	475.67
				PEARSON COMMON CORE LIT 6-8	7,815.12
				SHIPPING	625.23
015514	07/16/15	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 072015	209.50
				EMPLOYERS SHARE PERS - 072015	316.15
				EMPLOYERS SHARE PERS - 072015	628.04
				EMPLOYERS SHARE PERS - 072015	92.15
				EMPLOYERS SHARE PERS - 072015	441.46
				UNUSED SICK LEAVE - 072015	322.15
				UNUSED SICK LEAVE - 072015	382.90
				UNUSED SICK LEAVE - 072015	24.14
				UNUSED SICK LEAVE - 072015	2.48
				UNUSED SICK LEAVE - 072015	3.38
				UNUSED SICK LEAVE - 072015	66.23
				UNUSED SICK LEAVE - 072015	46.67
				EMPLOYERS SHARE PERSI - 072015	235.52
				EMPLOYER'S SHARE PERS - 072015	646.13
				EMPLOYERS SHARE PERS - 072015	24.25
				EMPLOYERS SHARE PERSI - 072015	32.98

(Mo-Yr: 07-2015-07-2015)

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				EMPLOYERS SHARE PERS - 072015	455.34
				UNUSED SICK LEAVE - 072015	18.72
				UNUSED SICK LEAVE - 072015	2.66
				EMPLOYERS SHARE PERS - 072015	25.97
				UNUSED SICK LEAVE - 072015	32.40
				UNUSED SICK LEAVE - 072015	43.63
				UNUSED SICK LEAVE - 072015	93.76
				UNUSED SICK LEAVE - 072015	33.45
				UNUSED SICK LEAVE - 072015	59.08
				UNUSED SICK LEAVE - 072015	64.35
				UNUSED SICK LEAVE - 072015	9.44
				UNUSED SICK LEAVE - 072015	45.24
				EMPLOYERS SHARE PERSI - 072015	3,117.06
				EMPLOYERS SHARE PERS - 072015	3,736.62
				UNUSED SICK LEAVE - 072015	42.36
				EMPLOYERS SHARE PERS - 072015	667.86
				EMPLOYERS SHARE PERS - 072015	425.80
				UNUSED SICK LEAVE - 072015	8.84
				EMPLOYERS SHARE-PERS - 072015	86.38
				EMPLOYERS SHARE PERS - 072015	914.89
				EMPLOYERS SHARE PERS - 072015	326.49
				EMPLOYERS SHARE PERS - 072015	576.56
015515	07/16/15	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
015516	07/16/15	QUEST CPAS, P.C.	PAYETTE, ID 83661	PROGRESS BILLING FOR PROFESSIONAL	2,030.00
015517	07/16/15	QUILL CORPORATION	PHILADELPHIA,, PA 19101-0600	TABS FOR STAFF HANDBOOK BINDERS	89.10
				SHIPPING	5.35
				SUPPLIES FOR RR 2015-2016	1,128.57
				DISTRICT SUPPLIES BINDERS	811.00
015518	07/16/15	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	295.60
015519	07/16/15	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	WASHERS	1.68
				3/8 SOCKET ADAPTER	4.29
				SOCKET	3.79
				TAX	1.08
				PAISLEY BULLETIN BORDER	9.49
				HEX LAG SCREWS	8.16
				STRIPES BULLETIN BORDER	7.98
				SHEET PROTECTORS	5.99
				POSTAGE FOR RECORDS SENT	16.40
015520	07/16/15	RIVERSIDE HOTEL	BOISE , ID 83714	TRANSPORTATION CONFERENCE MOTEL	342.00
015521	07/16/15	ROSETTA STONE	HARRISONBURG, VA 22801	35 LICENSES FOR ROSETTA STONE LEP	12,509.00
015522	07/16/15	SCHOOL IMPROVEMENT NETWORK	MIDVALE, UT 84047	1 YR SERVICES FOR SCHOOL IMPROVEM	4,050.00
015523	07/16/15	SCHOOLSIN	CINCINNATI, OH 45262	LIBRARY TABLES	1,739.70
				SHIPPING	482.98
015524	07/16/15	SCHOOL OUTFITTERS	CINCINNATI, OH 452123724	COMPUTABLE 5FT	1,395.00
				MODULAR CONFERENCE TABLE	512.88
				SINGLE STUDY CARREL	569.28
				SHIPPING	613.43
				OAK KIDNEY TABLES	809.28
				9000 SERIES CHAIRS	920.64
				SHIPPING FOR CHAIRS	402.83
				SHIPPING FOR TABLES	345.96
				FREIGHT	75.50
				WHITE BOARDS	1,065.74
				SHIPPING	451.99
015525	07/16/15	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	PICKUP FUEL	470.72
015526	07/16/15	SOAR STUDY SKILLS	,	SOAR SOLUTIONS STUDY SKILLS	8,379.00
015527	07/16/15	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS. BENEFIT - 072015	1.98
				STANDARD INS BENEFIT - 072015	3.21
				STANDARD INS BENEFIT - 072015	0.27
				STANDAR INS BENEFIT - 072015	0.90
				STANDARD INS BENEFIT - 072015	3.52
				STANDARD INS BENEFIT - 072015	36.06
				STANDARD INS BENEFIT - 072015	3.92
				STANDARD INS BENEFIT - 072015	3.13
				STANDARD INS BENEFIT - 072015	4.26
				STANDARD INS BENEFIT - 072015	8.73
				STANDARD INS BENEFIT - 072015	3.63
				STANDARD INS BENEFIT - 072015	10.80
				STANDARD INS BENEFIT - 072015	8.10
				STANDARD INS BENEFIT - 072015	3.60
				STANDARD INS BENEFIT - 072015	35.20
				STANDARD INS BENEFIT - 072015	3.14
				STANDARD INS BENEFIT - 072015	10.80
				STANDARD INS BENEFIT - 072015	0.95
015528	07/16/15	STANDARD PLUMBING SUPPLY CO.	SALT LAKE CITY, UT 84126-0616	CLAMPS	3.16
				HU 6 STATION CONTROLLER	98.00
				6 STATION CONTROLLER	135.00
				MALE ADAPTER	2.18
				CLAMP	1.09
				CLAMP	2.67
015529	07/16/15	STATE DEPARTMENT OF EDUCATION	BOISE , ID 83720-0027	TRANSPORTATION TRAINING KUNA STA1	70.00
015530	07/16/15	THE ARBINGER INSTITUTE	FARMINGTON, UT 84025	THE ARBINGER INSTITUTE FACILITATOR	1,800.00
015531	07/16/15	U.S. BANK	ST. LOUIS, MO 63179-0408	PARALLELS DESKTOP 10 FOR MAC	79.99
				CHARGING CART (AMAZON)	493.82
				READING A-Z.COM	99.95
				RAZKIDS.COM 2 CLASSROOMS	111.45
				RAZKIDS 1 CLASSROOM	58.30
				RAZKIDS.COM 1 CLASSROOM	74.96
				HEADSPROUT	244.19
				DISCOUNT	2.58CR
				IPAD AIR KIDS CASES (AMAZON)	17.99

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				ipad5/ipad case (AMAZON)	5.25
				SHIPPING	10.25
				ANKER BLUETTOTH KEYBOARD FOR IPAD	13.99
				CHARGING CART (AMAZON)	493.82
				LAPTOP BATTERY	61.99
				ITUNES GIFT CARD 4X15 (TARGET)	60.00
				IPAD CASE	7.99
				CHARGING CART (AMAZON)	490.59
				MEN'S SHIRT	29.95
				DAVID ETHINGTON SUMMER PTE CONFE	100.00
				KEYBOARD, NOTEBOOK DRIVE ETC..	520.05
				FLEECE LINED JACKET	67.99
				ANKER PORTABLE STAND(AMAZON)	9.99
				IPAD AIR SHOCKPROOF CASE (AMAZON)	8.99
				HYBRID COLOR COMBO CASE	11.99
015532	07/16/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGE ON COPIERS	231.19
				OVERAGE ON COPIERS	231.19
				OVERAGE ON COPIERS	231.19
015533	07/16/15	WALTER E. NELSON CO.	PORTLAND , OR 97217	SPORT POLY GLOSS GYM FLOORS	662.50
015534	07/16/15	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	TECHNICAL SERVICES FOR JULY	3,500.00
015535	07/16/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	SHIPPING	107.84
				THERMO-CLEAN	479.76
015536	07/16/15	WILSON, DENNIS	MOUNTAIN HOME, ID 83647	PROFESSIONAL DEVELOPMENT MILEAGE	117.00
				DISTRICT ADMIN. MILEAGE	171.45
				PROFESSIONAL DEVELOPMENT MILEAGE	41.40
015537	07/16/15	ZIONS FIRST NATIONAL BANK	BOISE, ID 83702	BOND INTEREST	72,300.00
				BOND-2007	215,000.00