

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016547	05/10/16	A TO Z LUMBER	MTN HOME, ID 83647	36" FAUCET SUPPLY LINES	11.98
				FAUCET SUPPLY LINE	12.58
				KITCHEN FACUET	17.99
				FLUSH LINES	13.98
016548	05/10/16	ACE SIGNS	CALDWELL, ID 83605	LABOR AND MATERIALS TO INSTALL SCC	1,200.00
016549	05/10/16	AGRI-LINES	PARMA, ID 83660	PLUG	3.32
016550	05/10/16	SYNCB-AMAZON	ATLANTA , GA 303530958	STOKES ELECTRONIC HALL PASS TIMER	37.99
				SHIPPING	7.00
				PURPLE SEAT CUSHIONS	69.95
				STUDENT HEADPHONES	8.72
				LANDSCAPE FABRIC	25.99
				DOLLY AND CART WHEELBARROW	284.40
				HEAVY DUTY SPRAY NOZZLE	11.48
				HEAVY DUTY GARDEN HOSE 100 FEET	87.94
				HEAVY DUTY LANDSCAPE STAPLES	26.49
				WOOD HANDLE SHOVEL	19.37
				WATERING CAN 2 GALLON	17.90
				WILD BIRD FOOD	27.42
				SHOVEL	17.62
				SYMPHONY STAND BOX 6	217.98
				TAB DIVIDERS	25.87
				YELLOW COVER OVERLAYS	11.99
016551	05/10/16	AMERIGAS	PITTSBURGH, PA 15250-7473	PROPANE GVE	610.26
016552	05/10/16	AQUIISO, JAYDENE	BRUNEAU, ID 83604	LAW CONFERENCE 25&26	125.10
				TITLE ONE BUDGET MEETING	36.90
				PARKING LAW CONFERENCE	24.00
				SUPPLIES FOR STAFF APPRECIATION D	183.97
				SUPPLIES FOR SECRETARY'S DAY	69.20
				SUPPLIES FOR ADMINISTRATOR'S DAY	67.27
				POST LEGISLATIVE TOUR	72.90
016553	05/10/16	AQUIISO, JOHN	BRUNEAU, ID 83604	CELL PHONE	30.00
016554	05/10/16	BARTLETT, KATIE	GRAND VIEW, ID 83624	PTA GRANT LIBRARY	1,135.00
016555	05/10/16	BENNETT, LORI	GRAND VIEW, ID 83624	ANTI FREEZE	51.96
				WATER PUMP	49.99
016556	05/10/16	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052016	3,445.72
				BLUE CROSS BENEFIT - 052016	591.97
				BLUE CROSS BENEFIT - 052016	310.10
				BLUE CROSS BENEFIT - 052016	432.20
				BLUE CROSS BENEFIT - 052016	696.24
				BLUE CROSS BENEFIT - 052016	1,017.11
				BLUE CROSS BENEFIT - 052016	435.48
				BLUE CROSS BENEFIT - 052016	432.20
				BLUE CROSS BENEFIT - 052016	703.65
				BLUE CROSS BENEFIT - 052016	701.00
				BLUE CROSS BENEFIT - 052016	112.66
				BLUE CROSS BENEFIT - 052016	648.28
				BLUE CROSS BENEFIT - 052016	648.32
				BLUE CROSS BENEFIT - 052016	172.88
				BLUE CROSS BENEFIT - 052016	77.12
				BLUE CROSS BENEFIT - 052016	43.22
				BLUE CROSS BENEFIT - 052016	2,511.08
				BLUE CROSS BENEFIT - 052016	591.97
				BLUE CROSS BENEFIT - 052016	432.20
016557	05/10/16	BRADY	LAS VEGAS, NV 89118	WIN SENSOR FILTER BAG PACK 10 PACK	80.69
016558	05/10/16	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	PETTY CASH	100.00
016559	05/10/16	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	RENTAL HOUSE SEWER AN WATER	52.00
				BE CITY WATER	84.00
				BE CITY WATER	79.20CR
				BE CITY SEWER	128.40
016560	05/10/16	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR TELEPHONE	330.32
				INTERNET ACCESS FEES B.E.A.R.	210.96
				GVE TELEPHONE	374.55
				BE TELEPHONE	340.20
				INTERNET ACCESS FEES B.E.A.R.	49.25
016561	05/10/16	DALRYMPLE, PATTY	MTN. HOME, ID 83647	MEALS AND BAG CHECK AT AIRPORT	118.84
016562	05/10/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	RIMROCK 45MB&FIREWALL	1,370.00
				WAN INTERNET ACCESS	680.00
				FILTERING	200.00
016563	05/10/16	EXPLORELEARNING	CHICAGO, IL 60673-1239	REFLEX STUDENT LICENSE	700.00
016564	05/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	BFFVG	67.64
				BFFVG	49.82
				GVFFVG	49.82
				FOOD	19.28
				BFFVG	127.74
				GVFFVG	403.16
				FOOD	1,338.31
				FOOD	40.44
				FOOD	195.78
				BFFVG	81.74
				BFFVG	155.75
				GVFFVG	38.50
				FOOD	458.65
				FOOD	487.73
016565	05/10/16	GASPER, ELIZABETH	BRUNEAU, ID 83604	TESTING MILEAGE	43.20
016566	05/10/16	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	ANT SPRAY	397.20
016567	05/10/16	GILDERSLEEVE, JONATHAN	BOISE, ID 83704	RAT SUPPLIES	140.59
				RAT BEDDING	64.32
016568	05/10/16	VITALSMARTS	PROVO, UT 84604	CRUCIAL CONVERSATIONS BOISE ID 2 D	3,825.00
				CRUCIAL CONVERSATIONS BOISE ID 4 D	3,875.00
016569	05/10/16	GRAND VIEW ELEM. - PETTY CASH	GRAND VIEW, ID 83624	GVE PETTY CASH	100.00

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016570	05/10/16	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
016571	05/10/16	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	COPIER LEASE	381.06
				COPIER LEASE	381.06
				COPIER LEASE	381.05
016572	05/10/16	HAY, MILLIE	BRUNEAU, ID 83604	SPECIAL ED TRAVEL	153.00
016573	05/10/16	IAPT	BOISE, ID 83720-0027	IPAT TRANSPORTATION CONFERENCE	200.00
				IPAT TRANSPORTATION CONFERENCE	120.00
016574	05/10/16	IASA/ISSA	BOISE, ID 83705	IASA SUMMER LEADERSHIP CONFERENC	240.00
				IASA SUMMER LEADERSHIP CONFERENC	240.00
016575	05/10/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ENGLISH RECOVERY CLASSES	150.00
				IDAHO DIGITAL LEARNING 8IN6 CLASSE	825.00
016576	05/10/16	IDAHO POWER COMPANY	SEATTLE, WA 98124	BRUNEAU RENTAL	12.64
				BE NIGHT LIGHT	20.62
				BE POWER	796.16
				BE PORTABLE	97.44
				BE PORTABLE	5.20
				GV BALL FIELD	5.20
				PUPM 1650 HP 20	31.45
				RR POWER	4,585.01
				GVE PORTABLE	170.56
				GVE PORT	120.71
				GVE PORTABLE	7.24
				GVE	1,113.38
016577	05/10/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	POLICY UPDATE	495.00
016578	05/10/16	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	CARTONS OF WHITE COPY PAPER	260.50
016579	05/10/16	IDAHO SURVEILLANCE SYSTEMS	CALDWELL, ID 83607	TROUBLE SHOOTING DATA RECOVERY	231.65
016580	05/10/16	INTEGRATED SECURITY	MERIDIAN, ID 83680-1211	MATERIALS SCHLAGE PF1- 100 PACK DO	436.66
016581	05/10/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	BE HEAT	452.66
016582	05/10/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 052016	396.30
				EMPLOYERS SHARE MEDI - 052016	70.92
				EMPLOYER'S SHARE FIC - 052016	69.39
				EMPLOYER SH MEDICARE - 052016	287.75
				EMPLOYER SH MEDICARE - 052016	836.47
				EMPLOYER SH MEDICARE - 052016	205.18
				EMPLOYER SHARE FICA - 052016	2,136.41
				EMPLOYER SHARE FICA - 052016	2,622.95
				EMPLOYER SH MEDICARE - 052016	339.97
				EMPLOYERS SHARE FICA - 052016	205.00
				EMPLOYERS'S SHARE FIC - 052016	91.22
				EMPLOYER SHARE FICA - 052016	127.14
				EMPLOYER SHARE FICA - 052016	110.96
				EMPLOYERS SHARE MEDI - 052016	21.34
				EMPLOYER SHARE FICA - 052016	408.50
				EMPLOYER SH MEDICARE - 052016	345.74
				EMPLOYER SH MEDICARE - 052016	31.62
				EMPLOYER SHARE FICA - 052016	379.76
				EMPLOYER SHARE FICA - 052016	70.04
				EMPLOYER SH MEDICARE - 052016	84.46
				EMPLOYER SH MEDICARE - 052016	445.35
				EMPLOYERS SHARE MEDI - 052016	8.48
				EMPLOYER'S SHARE FIC - 052016	71.98
				EMPLOYER SH MEDICARE - 052016	169.71
				EMPLOYER SH MEDICARE - 052016	400.71
016583	05/10/16	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	SPRING MIGRANT TRAINING BOISE	49.05
				SPRING MIGRANT TRAINING BOISE	49.05
				FOOD SERVICE TRAVEL TO RIMROCK	7.20
				FOOD SERVICE TRAVEL TO RIMROCK	7.20
016584	05/10/16	LAKEY, CATHERINE	COUNCIL, ID 83612	FINANCIAL CONSULTANT	181.25
016585	05/10/16	MARTIN, BRITNIE	GRAND VIEW, ID 83624	CLASSROOM SUPPLIES CUT TRAY KIT, F	26.69
				MATH CENTERS	12.00
				MATH CENTERS	12.00
				POTTING SOIL, BEANS	14.61
016586	05/10/16	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	BE MILK	244.27
				GVE MILK	415.60
				RR MILK	386.85
016587	05/10/16	MERRICK, ASHLEY	BRUNEAU, ID 83604	AD CONFERENCE/AD MEETINGS	234.00
				WEED AND FEED BASEBALL AND SOFTB,	240.00
016588	05/10/16	METCALF, JAMIE	BRUNEAU, ID 83604	PREVENTION CONFERENCE MEALS AND	85.77
016589	05/10/16	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DRUG AND ALCOHOL CHARGE	75.00
016590	05/10/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	HAMBURGER BUNS	168.40CR
				FOOD	317.75
				FOOD	920.91
				GROC	233.55
016591	05/10/16	P & C PLUMBING & ELECTRIC	MTN. HOME, ID 83647	ELEMENT	10.35
				SUPPLIES	94.34
				SUPPLIES SOCKET WRENCH	5.41
				BACK FLOW PREVENTOR	17.28
				LIGHT BULBS	4.91
				PROPANE	20.90
				SUPPLIES	4.24
016592	05/10/16	PACKER, SCOTT	MELBA, ID 83641	DRIVERS ED MILEAGE	253.80
016593	05/10/16	NCS PEARSON EDUCATION	CHICAGO, IL 60693	SPEED DIAL	305.00
				SPEED DIAL-4 ONLINE FORMS	69.00
				SHIPPING	22.44
016594	05/10/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 052016	34.57
				UNUSED SICK LEAVE - 052016	438.88
				UNUSED SICK LEAVE - 052016	43.63
				EMPLOYERS SHARE-PERS - 052016	119.90
				UNUSED SICK LEAVE - 052016	128.38
				EMPLOYERS SHARE PERSI - 052016	113.24

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				UNUSED SICK LEAVE - 052016	33.45
				UNUSED SICK LEAVE - 052016	59.08
				UNUSED SICK LEAVE - 052016	63.99
				UNUSED SICK LEAVE - 052016	64.35
				UNUSED SICK LEAVE - 052016	18.78
				UNUSED SICK LEAVE - 052016	43.82
				EMPLOYERS SHARE PERSI - 052016	3,045.07
				EMPLOYERS SHARE PERS - 052016	3,937.29
				EMPLOYERS SHARE PERS - 052016	624.48
				EMPLOYERS SHARE PERS - 052016	345.80
				EMPLOYERS SHARE PERS - 052016	337.33
				EMPLOYERS SHARE PERS - 052016	425.80
				UNUSED SICK LEAVE - 052016	17.58
				UNUSED SICK LEAVE - 052016	33.33
				UNUSED SICK LEAVE - 052016	17.69
				UNUSED SICK LEAVE - 052016	14.92
				EMPLOYERS SHARE PERS - 052016	171.47
				EMPLOYERS SHARE PERSI - 052016	325.24
				EMPLOYERS SHARE PERSI - 052016	172.72
				EMPLOYERS SHARE PERS - 052016	145.58
				EMPLOYERS SHARE PERS - 052016	1,252.79
				EMPLOYERS SHARE PERS - 052016	326.49
				EMPLOYERS SHARE PERS - 052016	576.56
				UNUSED SICK LEAVE - 052016	4.95
				EMPLOYERS SHARE PERS - 052016	48.27
				EMPLOYERS SHARE PERS - 052016	628.04
				EMPLOYERS SHARE PERS - 052016	183.26
				EMPLOYERS SHARE PERS - 052016	427.67
				UNUSED SICK LEAVE - 052016	35.71
				EMPLOYERS SHARE PERS - 052016	709.08
				UNUSED SICK LEAVE - 052016	1.28
				EMPLOYERS SHARE-PERS - 052016	12.54
				UNUSED SICK LEAVE - 052016	10.91
				EMPLOYERS SHARE-PERS - 052016	106.52
				UNUSED SICK LEAVE - 052016	312.03
016595	05/10/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
016596	05/10/16	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	WOODSHOP SUPPLIES	1,059.47
				VO-AG SUPPLIES	1,429.77
				VO-AG TRAVE;	322.00
016597	05/10/16	SCHOOL OUTFITTERS	CINCINNATI, OH 452123724	HEADPHONES	197.00
				SHIPPING	32.22
016598	05/10/16	SEAMANS, DEANNA	BOISE , ID 83705	MAY SPEECH AND LANGUAGE	1,500.00
016599	05/10/16	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	FUEL FOR PICKUP	274.69
016600	05/10/16	SIMPER, PATRA	GRAND VIEW, ID 83624	TITLE ONE TRAVEL	137.70
016601	05/10/16	SIMPLOT PARTNERS CALDWELL	LOS ANGELES, CA 90084-1136	GRASS SEED GVE	1,025.00
016602	05/10/16	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 052016	41.15
				STANDARD INS BENEFIT - 052016	42.09
				STANDARD INS BENEFIT - 052016	0.94
				STANDARD INS BENEFIT - 052016	15.93
				STANDARD INS BENEFIT - 052016	6.77
				STANDARD INS BENEFIT - 052016	2.45
				STANDARD INS. BENEFIT - 052016	1.43
				STANDARD INS BENEFIT - 052016	0.07
				STANDARD INS BENEFIT - 052016	3.60
				STANDARD INS BENEFIT - 052016	0.61
				STANDARD INS BENEFIT - 052016	2.64
				STANDARD INS BENEFIT - 052016	4.26
				STANDARD INS BENEFIT - 052016	3.63
				STANDARD INS BENEFIT - 052016	10.80
				STANDARD INS BENEFIT - 052016	8.10
				STANDARD INS BENEFIT - 052016	8.53
				STANDARD INS BENEFIT - 052016	3.60
				STANDARD INS BENEFIT - 052016	3.60
				STANDARD INS BENEFIT - 052016	10.80
016603	05/10/16	STANDARD PLUMBING SUPPLY CO.	MOUNTAIN HOME, ID 83647	SUPPLIES	77.95
016604	05/10/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	SUB FINGERPRINT C. PETERSON	34.75
				VOULNTEER FINGERPRINT S. PLINE	33.50
016605	05/10/16	SUN VALLEY RESERVATION OFFICE	SUN VALLEY, ID 83353	PREVENTION CONFERENCE MOTEL J. MI	531.84
				PREVENTION CONFERENCE MOTEL J. MI	484.36
				PREVENTION CONFERENCE MOTEL-D. W	484.36
				PREVENTION CONFERENCE MOTEL-VOL	484.36
016606	05/10/16	TAYLOR BROTHERS FIRE & SAFETY,	BOISE, ID 83715-6351	SERVICE ANSUL WET CHEMICAL SYSTEM	230.00
				360 DEGREE FUSIBLE LINK K	36.00
016607	05/10/16	U.S. BANK	ST. LOUIS, MO 63179-0408	SUPPLIES FOR STAFF TRAINING	24.57
				SHIPPING	20.32
				SECRETARY'S DAY LUNCHEON	52.76
				LAW CONFERENCE PARKING	24.00
				MATERIALS FOR AMBASSADOR TRAINING	56.91
				MATERIALS FOR JOB FAIR	559.00
				UP BACKUP BATTERY	279.98
				LOGMEIN FEE	149.00
				SPLITTER CABLE	7.35
				COMPRESSORY AIR DUSTER	33.89
				SHIPPING	0.99
016608	05/10/16	VOLK, CATHRYN	MOUNTAIN HOME, ID 83647	MEALS AT PREVENTION CONFERENCE	22.25
				TRAVEL TO PREVENTION CONFERENCE	90.00
				CLASSROOM SUPPLIES	5.94
016609	05/10/16	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	WEST VALLEY TECHNICAL SERVICES	3,750.00
				LAPTOP FOR STUDENT HOME	250.00
016610	05/10/16	WILSON, DENNIS	MOUNTAIN HOME, ID 83647	DISTRICT ADMIN MILEAGE	346.95

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016611	05/10/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	600.00
				RECOVERY CLASSES	150.00
016612	05/10/16	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES	247.64
016613	05/10/16	P & C PLUMBING & ELECTRIC	MTN. HOME, ID 83647	SUPPLIES SPRINKLER	50.20
016614	05/10/16	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	332.55
016615	05/10/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER RIMROCK	297.00
016616	05/10/16	UNITED STATES POST OFFICE	GRAND VIEW, ID 83624	BULK MAILING	225.00
916508	05/03/16	PAYPAL	,	3/8 IMPACT WRENCH/GUN SOCKET	8.15
				55 GALLON 12V CENTRIFUGAL DRUM	62.99
				BLACK TEXTURE POWDER COATING	20.97
				HIGH GLOSS BLACK	20.78