

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014444	11/20/14	AASA	ALEXANDRIA, VA 22314	SUPERINTENDENT ASSOCIATION	220.00
014445	11/20/14	AMY, DIXIE	GRAND VIEW, ID 83624	YELLOW FILES	4.61
014446	11/20/14	AGUIRRE PEST & LAWN	MTN. HOME, ID 83647	WINTERIZE SPRINKLER SYSTEM	350.00
				WINTERIZE SPRINKLER SYSTEM RENTAL	350.00
014447	11/20/14	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	328.42
014448	11/20/14	AMERIGAS	MTN HOME, ID 83647	REPAIRS TO GVE GAS LINE	1,030.03
				PROPANE FOR GVE	3,751.97
014449	11/20/14	AQUISO, JAYDENE	BRUNEAU, ID 83604	MILEAGE AND MOTEL ISBA CONFERENCI	209.58
014450	11/20/14	AQUISO, JOHN	BRUNEAU, ID 83604	JOHN'S CELL PHONE	30.00
014451	11/20/14	BOWEN AND PARKER CPA'S	HOMEDALE, ID 83628	2013-2014 AUDIT	8,600.00
014452	11/20/14	BRUNEAU BUCKAROO DITCH CO.	MTN. HOME, ID 83647	YEARLY WATER ASSESSMENTS	20.00
014453	11/20/14	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	RED/BLUE PAINT- COPY PAPER	29.05
				ED-HELPER SUBSCRIPTION	39.98
				MOBY MAX-TABLET	152.95
014454	11/20/14	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	WATER BE	42.00
				SEWER BE	64.20
				WATER BE FIELD	27.00
				RENTAL SEWER	17.00
				BRUNEAU RENTAL WATER	27.00
014455	11/20/14	CANTRELL, RYAN	NAMPA, ID 83687	CASE LOGIC CDE-24 CASES	6.95
				CASE LOGIC CDE 24	6.95
014456	11/20/14	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	WAL-MART MATH NIGHT SUPPLIES	107.72
				INTERNET ACCESS FEES B.E.A.R.	49.25
				BE TELEPHONE	351.74
				GV ELEM TELEPHONE	377.96
				INTERNET ACCESS FEES B.E.AR.	244.56
014457	11/20/14	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	RIMROCK TELEPHONE	307.52
				GRAND VIEW/BRUNEAU OT SERVICES	297.50
014458	11/20/14	CLIMA TECH	BOISE, ID 83706	GRAND VIEW/BRUNEAU OT TRAVEL	122.50
				CLIMA-TECH AGREEMENT HEAT	2,442.50
				CLIMA-TECH AGREEMENT RR CHEMICAL	3,810.00
014459	11/20/14	EBEN, LYNSDI	OWYHEE, NV 89832	CARE FOR RIVER LOWMAN 27X10.00	270.00
014460	11/20/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS AT 80% 3300.00	660.00
				CHARE FOR INTERNET ACCESS AT 100%	200.00
014461	11/20/14	ENHANCED	BOISE, ID 83604	REPAIRS TO BELL SYSTEM	412.25
014462	11/20/14	ETHINGTON, DAVID	BRUNEAU, ID 83604	SUPPLIES FOR REMODLE KITCHEN	3,223.21
				STOVE, FRIDG. DISHWASHER, MICRO	1,008.14
				TRAVE MATERIAL TWIN FALLS	62.10
				TRAVEL PTE SEMINAR POCATELLO	160.65
				SUPPLIES FOR INDUSTRIAL ARTS	603.54
014463	11/20/14	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	BE DESTINY LIBRARY LICENSE	495.00
				GVE DESTINY LIBRARY LICENSE	495.00
				RIMROCK DESTINY LIBRARY LICENSE	495.00
014464	11/20/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	BE FFVG	439.46
				GVE FFVG	427.48
				BID GROC	1,439.37
014465	11/20/14	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	TECHONOLGY SERVICES	3,000.00
014466	11/20/14	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	BLD SUPPLIES ALL	645.42
				BUILDING SUPPLIES	287.42
				REPAIR TO CARPET CLEANER	204.50
				BUILDING SUPPLIES ALL	466.52
				FOOD SERVICE SUPPLIES	78.81
014467	11/20/14	OLIVEIRA, SARA	BOISE,, ID 83709	WAL-MART SUPPLIES MATH NIGH	74.33
014468	11/20/14	GRAND VIEW ELEMENTARY	GRAND VIEW, ID 83624	MY BOOK HARD DRIVE EXTERNAL	239.98
				DOUBLE PAYMENT TO GVE	45.98CR
014469	11/20/14	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	CITY WATER GVE	176.47
				SEWER GVE	234.05
				DO CITY WATER	25.21
				DO CITY SEWER	24.78
014470	11/20/14	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	BE COPIER LEASE	306.66
				GVE COPIER LEASE	306.67
				RR COPIER LEASE	306.67
				BRUNEAU COPIER	101.43
				BRUNEAU COPIER	101.43
014471	11/20/14	GUS'S GAS	GRAND VIEW, ID 83624	ICE SCRAPER/DRIVERS ED CAR	1.57
				TRANSPORTATION OF STUDENT	52.96
014472	11/20/14	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	WATER RIMROCK	283.50
014473	11/20/14	HANNAH, JOHN	BRUNEAU, ID 83604	WIC ROCKY MT. MEETING/RULES	65.70
				MERIDIAN WIC MEETING	63.00
014474	11/20/14	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	TRAVEL HOMEVISIT	5.85
				TRAVEL TO RIMROCK/BRUNEAU KITCHEI	45.09
014475	11/20/14	IASBO	HALILEY, ID 83333	MEMBERSHIP FEES FOR IASBO JAYDENE	125.00
014476	11/20/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA CLASSES FALL 2014	1,200.00
014477	11/20/14	IDAHO POWER COMPANY	BOISE, ID 83721	POWER BRUNEAU NITE LIGHT	41.48
				GVE ELECTRICITY	1,212.68
				GVE ELECTRICITY/TEMP BUILDING	7.80
				RIMROCK ATHETIC FIELD	169.00
				GVE TEMP BLDG	5.92
				RIMROCK ELECTRICTIY JR/SR HIGH	3,893.49
				BE SCHOOL	841.48
				BE PORTABLE	5.20
				BE PORTABLE	5.20
				BRUNEAU RENTAL	16.20
014478	11/20/14	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	JODI JEWETT ISBA CONVENTION	375.00
014479	11/20/14	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	COPY PAPER RIMROCK	268.60
				COPY PAPER	268.60
014480	11/20/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732	HEAT BE	36.86
014481	11/20/14	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GVE GROC.	1,368.68
				CREDIT	58.74CR
014482	11/20/14	JOINT SCHOOL DISTRICT 365	GRAND VIEW, ID 83624	PROFESSIONAL DEVELOPMENT IN-SERV	64.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014483	11/20/14	JSD MANAGEMENT	DOVER , DE 19904-8713	CENTER FOR EDUCATION LAW	134.95
				SCHOOL SAFETY AND SECURITY ALERT	119.00
014484	11/20/14	JUMBO'S SERVICE	BRUNEAU, ID 83604	LABOR	2,244.20
				BUS PARTS	1,004.53
				BUS LUBE	469.15
014485	11/20/14	LAKEY, CATHERINE	COUNCIL, ID 83612	BUSINESS MANAGER	687.50
014486	11/20/14	LOWMAN, LYLE	OWYHEE, NV 89832	CARE FOR RIVER LOWMAN 61 X 10.00	610.00
014487	11/20/14	MARKHAM, CARRIE	BRUNEAU, ID 83604	TRAVEL SPECIAL ED TEACHER	171.00
014488	11/20/14	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	MILK FOR BE	499.22
				MILK FOR GVE	727.20
				MILK FOR RR	722.40
014489	11/20/14	MEYERS, CHRISTINE	GRAND VIEW, ID 86324	PAYBACK HEALTH INS. OVERCHARGE	60.00
014490	11/20/14	MTN. HOME NEWS	MTN. HOME, ID 83647	POSTING ANNUAL STATEMENT	94.60
				MOUNTAIN HOME NEWS-PAPER	44.00
014491	11/20/14	NCS PEARSON, INC.	CHICAGO., IL 60693	SUPPLIES-RECORD FORMS	50.00
014492	11/20/14	NEFF COMPANY	CHICAGO, IL 60673-1247	RUG-MATS RIMROCK	2,184.00
014493	11/20/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	OCT. BID GROC	1,965.69
				OCT. COMMODITIES	1,609.04
014494	11/20/14	OSI	GAINSVILLE, TX 76241	SUPPLIES RIMROCK	2,468.02
014495	11/20/14	PENNY'S PREVENTION SERVICES	BRUNEAU, ID 83604	POSITIVE ACTION -017252532	1,570.90
				PROJECT ALERT	303.40
				TND-TOWARDS NO DRUGS	448.68
014496	11/20/14	PETROLEUM STORAGE TANK FUND	BOISE, ID 83720-004	RENEWAL POLICY FOR STORAGE TANK	25.00
014497	11/20/14	PSUG EVENTS, LLC	ANN ARBOR, MI 48106	JODI JEWETT POWER SCHOOL TRAINING	109.12
014498	11/20/14	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	BATTERIES-RECIEPT BOOKS	123.07
				SUPPLIES FOR RIMROCK	76.33
				TABLES FOR ROOM 108 RIMROCK 5	333.52
				BULLYING ASSEMBLY	800.00
				SUPPLIES FOR PROFESSIONAL DEVELOP	33.91
014499	11/20/14	SAFEGUARD BUSINESS SYSTEMS	BOISE, ID 83707	LASER L1 GREEN CHECKS	207.44
014500	11/20/14	SEAMANS, DEANNA	BOISE , ID 83705	SPEECHHERAPIST AND LANGUAGE	1,000.00
014501	11/20/14	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	PICKUP FUEL	539.82
014502	11/20/14	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	LICENSE RENEWAL 3 SCHOOLS	375.00
014503	11/20/14	SQUARE DEAL STORE	GRAND VIEW, ID 83624	SUPPLIES FOR MAINTENANCE	49.55
014504	11/20/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS FOR PAT HARRIGAN	40.00
				FINGERPRINTS FRANCES GREENFIELD	40.00
				FINGERPRINTS FOR TIFINEE LEONARD	40.00
				FINGERPRINTS FOR KELLIE MCNELEY	40.00
014505	11/20/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX ON ADULT MEALS GVE	20.14
014506	11/20/14	SYSCO	BOISE, ID 83717-0007	BID GROC.	341.56
014507	11/20/14	TIM'S PLUMBING LLC	MOUNTAIN HOME, ID 83647	DIG TRENCH IN GVE TO FIX GAS PIPE	1,940.00
014508	11/20/14	U.S. BANK	ST. LOUIS, MO 63179-0408	MOTEL FOR J. MEDRANO TRAINING	83.00
				SUPERINTENDENT CONVENTION REG.	675.00
				FLIGHT FOR SUPERINTENDENT CONVEN	286.20
				PRE-STAMPED ENVELOPES #10	283.70
				SANITAIRES EUREKA VAC./PARTS	750.60
				NEWEGG DESKTOP EXTERNAL HARD DR	279.99
				FUEL FOR BUS TRIP TO TROY FOOTBALL	91.54
				LAPTOP FOR CLERK/RIMROCK ADMIN.	507.98
				PORTABLE FOLDING SECURITY GATES F	994.74
				POSTAGE FOR CEE SURVEY	7.17
				AMAZON LEADERS OF THEIR OWN BOOK	112.45
				FED X OFF. SUPPLIES FOR IN-SERVICE	338.91
014509	11/20/14	UNITED OIL	CALDWELL, ID 83606-0160	BUS FUEL-2499 GALLONS	19,144.51
014510	11/20/14	ZIONS BANK PUBLIC FINANCE	SALT LAKE CITY, UT 84111	ANNUAL FEE SCHEDULE	500.00
014616	11/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 11-2014	416.45
				BLUE CROSS BENEFIT - 11-2014	416.45
				BLUE CROSS BENEFIT - 11-2014	675.86
				BLUE CROSS BENEFIT - 11-2014	1,040.50
				BLUE CROSS BENEFIT - 11-2014	77.23
				BLUE CROSS BENEFIT - 11-2014	416.45
				BLUE CROSS BENEFIT - 11-2014	416.45
				BLUE CROSS BENEFIT - 11-2014	238.52
				BLUE CROSS BENEFIT - 11-2014	416.45
				BLUE CROSS BENEFIT - 11-2014	371.73
				BLUE CROSS BENEFIT - 11-2014	690.91
014617	11/25/14	JOINT SCHOOL DISTRICT NO. 365	GRAND VIEW, ID 83624	EMPLOYER SH MEDICARE - 11-2014	181.45
				EMPLOYER SH MEDICARE - 11-2014	280.79
				EMPLOYERS'S SHARE FIC - 11-2014	91.44
				EMPLOYER SHARE FICA - 11-2014	429.86
				EMPLOYERS SHARE MEDI - 11-2014	21.37
				EMPLOYER SH MEDICARE - 11-2014	39.62
				EMPLOYERS SHARE MEDI - 11-2014	29.87
				EMPLOYER SH MEDICARE - 11-2014	401.16
				EMPLOYER SH MEDICARE - 11-2014	15.42
				EMPLOYER SH MEDICARE - 11-2014	43.47
				EMPLOYER'S SHARE FIC - 11-2014	423.09
				EMPLOYER SHARE FICA - 11-2014	304.39
				EMPLOYER SHARE FICA - 11-2014	177.35
				EMPLOYERS SHARE MEDI - 11-2014	56.88
				EMPLOYER SHARE FICA - 11-2014	393.92
				EMPLOYER SHARE FICA - 11-2014	2,427.98
				EMPLOYER SH MEDICARE - 11-2014	860.68
				EMPLOYER SHARE FICA - 11-2014	190.68
				EMPLOYER SHARE FICA - 11-2014	278.90
				EMPLOYER SHARE FICA - 11-2014	2,058.79
				EMPLOYER SH MEDICARE - 11-2014	284.45
014618	11/25/14	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 11-2014	76.34
				UNUSED SICK LEAVE - 11-2014	18.66
				UNUSED SICK LEAVE - 11-2014	4.01
				EMPLOYERS SHARE PERS - 11-2014	744.83

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERSI - 11-2014	182.04
				EMPLOYERS SHARE PERSI - 11-2014	39.15
				UNUSED SICK LEAVE - 11-2014	32.40
				EMPLOYERS SHARE PERS - 11-2014	364.48
				EMPLOYERS SHARE PERS - 11-2014	25.97
				UNUSED SICK LEAVE - 11-2014	29.48
				EMPLOYERS SHARE PERS - 11-2014	323.44
				UNUSED SICK LEAVE - 11-2014	42.36
				EMPLOYERS SHARE PERS - 11-2014	667.86
				EMPLOYERS SHARE PERS - 11-2014	497.05
				UNUSED SICK LEAVE - 11-2014	43.96
				UNUSED SICK LEAVE - 11-2014	42.29
				EMPLOYERS SHARE PERS - 11-2014	287.75
				EMPLOYERS SHARE PERS - 11-2014	316.15
				UNUSED SICK LEAVE - 11-2014	8.84
				EMPLOYERS SHARE-PERS - 11-2014	86.38
				EMPLOYERS SHARE PERS - 11-2014	412.71
				UNUSED SICK LEAVE - 11-2014	448.91
				UNUSED SICK LEAVE - 11-2014	30.40
				EMPLOYERS SHARE PERS - 11-2014	1,286.36
				EMPLOYERS SHARE PERS - 11-2014	202.09
				EMPLOYERS SHARE PERS - 11-2014	429.06
				UNUSED SICK LEAVE - 11-2014	37.34
				UNUSED SICK LEAVE - 11-2014	344.97
				EMPLOYERS SHARE PERS - 11-2014	3,933.51
				UNUSED SICK LEAVE - 11-2014	131.82
				UNUSED SICK LEAVE - 11-2014	61.62
				UNUSED SICK LEAVE - 11-2014	20.71
				EMPLOYERS SHARE PERS - 11-2014	601.29
				EMPLOYERS SHARE PERSI - 11-2014	3,313.96
014619	11/25/14	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
014620	11/25/14	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 11-2014	7.00
				STANDARD INS BENEFIT - 11-2014	3.14
				STANDARD INS BENEFIT - 11-2014	40.49
				STANDARD INS BENEFIT - 11-2014	3.13
				STANDARD INS BENEFIT - 11-2014	3.22
				STANDARD INS. BENEFIT - 11-2014	1.35
				STANDAR INS BENEFIT - 11-2014	1.02
				STANDARD INS BENEFIT - 11-2014	0.95
				STANDARD INS BENEFIT - 11-2014	7.58
				STANDARD INS BENEFIT - 11-2014	38.48
				STANDARD INS BENEFIT - 11-2014	16.41
				STANDARD INS BENEFIT - 11-2014	7.52
				STANDARD INS BENEFIT - 11-2014	10.80
				STANDARD INS BENEFIT - 11-2014	4.26
				STANDARD INS BENEFIT - 11-2014	7.20
				STANDARD INS BENEFIT - 11-2014	7.65