

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014294	09/11/14	DIGITAL RIVER, INC.	CHICAGO, IL 60695-0001	PHOTOSHOP LEVEL 1	2,266.27
014295	09/11/14	ADVANCED EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDIATION FEES	675.00
014296	09/11/14	AGRI-LINES	PARMA, ID 83660	MAINTENANCE SUPPLIES	12.10
014297	09/11/14	ALL AROUND PLUMBING LLC.	MOUNTAIN HOME, ID 83604	GRAND VIEW RENTAL AIR CONDITONER	505.00
014298	09/11/14	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE AND RENTAL	333.42
014299	09/11/14	AMERIGAS - TREASURE VALLEY	PASADENA, CA 91185-0001	GVE PROPANE	1,595.36
014300	09/11/14	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST RIMROCK	14.40
014301	09/11/14	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	SALE OF PROPERTY/LEVY	390.50
014302	09/11/14	AQUISO, JAYDENE	BRUNEAU, ID 83604	PAYROLL CONFERENCE PARKING	8.00
				TAPE FOR BROTHER PRINTER (COSTCO)	34.99
				PAYROLL CONFERENCE MILEAGE	63.00
014303	09/11/14	AQUISO, JOHN	BRUNEAU, ID 83604	TORCH	52.99
				CELL PHONE	30.00
014304	09/11/14	AQUISO, KARLEE	BRUNEAU, ID 83604	SUPPLIES	42.26
014305	09/11/14	BOISE APPLIANCE &	BOISE, ID 83709	FREEZER BRUNEAU ELEMENTARY	203.50
				GRAND VIEW FREEZER	208.75
				RIMROCK STOVE	131.25
				FREEZER BRUNEAU ELEMENTARY	68.00
014306	09/11/14	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	K-5TH COMMON CORE STANDARDS KIT	122.94
014307	09/11/14	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE SEWER	64.20
				BE WATER FEILD	27.00
				BRUNEAU WATER	42.00
				BRUNEAU RENTAL	55.12
				BRUNEAU RENTAL SEWER	17.00
014308	09/11/14	BURK, DALE	BRUNEAU, ID 83604	TRIGONOMETRY BOOKS	20.12
				SCHOOL IMPROVEMENT FALL TOUR	67.95
014309	09/11/14	CANTRELL, RYAN	NAMPA, ID 83687	REIMBURSEMENT FOR SUPPLIES	158.99
014310	09/11/14	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260	SCIENCE SUPPLIES RIMROCK	355.81
014311	09/11/14	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	INTERNET ACCESS FEES B.E.A.R.	243.72
				BRUNEAU TELEPHONE	686.08
				INTERNET ACCESS FEES B.E.A.R.	49.25
				GVE TELEPHONE	377.52
				RIMROCK TELEPHONE	304.17
014312	09/11/14	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	SPEECH PRE-K	40.00
				OT-SERVICES-PRE-K	105.00
014313	09/11/14	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	8 BUS TIRES	2,590.52
014314	09/11/14	COMMON CORE	WASHINGTON, DC 20036	COMMON CORE READING	147.00
				COMMON CORE READING GVE	147.00
				COMMON CORE READING RIMROCK	78.00
				EUREKA MATH RIMROCK	900.00
				EUREKA MATH BRUNEAU ELEMENTARY	788.80
				EUREKA MATH GVE	1,183.20
014315	09/11/14	COMMISSIONER'S ADVISORY BOARD	Boise, ID 83716	COMMISSIONER SERVICE FEE ASSESSM	530.00
014316	09/11/14	CORPORATE TECHNOLOGIES LLC	MINNEAPOLIS, MN 55485-6333	TECHNOLOGY MANAGED SERVER	4,603.69
014317	09/11/14	COSTCO WHOLESALE	SEATTLE, WA 98124-1783	SCHOOL ADMINISTRATOR CARD	55.00
				SCHOOL COMPANY CARD	55.00
014318	09/11/14	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS FEES B.E.A.R.	860.00
014319	09/11/14	ETHINGTON, DAVID	BRUNEAU, ID 83604	SUPPLIES	2,400.60
014320	09/11/14	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	SCIENCE SUPPLIES RIMROCK	354.26
014321	09/11/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	BE AND GVE FFV	447.30
				PRODUCE	1,162.50
014322	09/11/14	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	MAINTENANCE SUPPLIES	412.78
014323	09/11/14	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	DO CITY WATER	25.21
				GVE CITY WATER	176.47
				MICHELLE MCGRATH WATER BILL	105.29
				GVE CITY SEWER	234.05
				DO CITY SEWER	24.78
014324	09/11/14	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	RIMROCK COPIER LEASE	306.67
				BE COPIER	306.67
				GVE COPIER	306.66
014325	09/11/14	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	16-WATERS RIMROCK	72.00
014326	09/11/14	HANNAH, JOHN	BRUNEAU, ID 83604	TRAVEL TO WIC MEETING 140 MILES	63.00
014327	09/11/14	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	LIASON MEETING	6.30
				FFV PAPERWORK TRAVEL	16.20
				PRODUCE AND COFFE INSERVICE	29.31
014328	09/11/14	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
014329	09/11/14	IDAHO POWER COMPANY	BOISE, ID 83721	RIMROCK PORTABLE	58.31
				BRUNEAU ELEMENTARY ELECTRICITY	906.75
				BRUNEAU ELEMENTARY PORTABLE	5.20
				BRUNEAU ELEMENTARY PORTABLE	32.73
				RIMROCK PORTABLE	58.31
				ELECTRICITY IRRIGATION PUMP	1,081.52
				IRRIGATION PUMP GVE	1,574.50
				BRUNEAU NIGHT LIGHT	20.74
				DISTRICT OFFICE	429.77
				RENTAL GRAND VIEW	17.94
				RENTAL RIMROCK	53.11
				RENTAL RIMROCK	80.12
				BRUNEAU RENTAL HOUSING	15.23
				RIMROCK PORTABLE	48.76
				RIMROCK ATHLETIC FIELD	15.75
				DISTRICT OFFICE POWER	326.08
				TEMP BUILDING GVE	44.04
				GVE ELECTRICITY	3,023.48
				RIMROCK JR/SR HIGH	3,641.59
014330	09/11/14	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	GVE COPY PAPER	268.60
				BE COPY PAPER	268.60
				RIMROCK COPY PAPER	268.60
014331	09/11/14	INTERMOUNTAIN COMMUNICATIONS	MTN. HOME, ID 83647	REPEATER RENT BUS RADIOS	1,235.00
				CREDIT MEMO CHARGING FOR 6 BUSES	380.00CR

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014332	09/11/14	INTERMOUNTAIN GAS CO	BOISE, ID 83732	BRUNEAU ELEMENTARY HEAT	111.72
014333	09/11/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	392.15
014334	09/11/14	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	RIMROCK	814.88
				RIMROCK GROC CREDIT	172.40CR
014335	09/11/14	JOINT SCHOOL DISTRICT 365	GRAND VIEW, ID 83624	IN-SERVICE TEACHER TRAINING-LUNCH	103.04
014336	09/11/14	JUMBO'S SERVICE	BRUNEAU, ID 83604	BUS LABOR	3,215.80
				BUS PARTS	533.62
				PICKUP PARTS FORD	235.90
				PICK UP LABOR	87.50
014337	09/11/14	LAKEY, CATHERINE	COUNCIL, ID 83612	FINANCIAL CONSULTANT	431.25
014338	09/11/14	LOWMAN, LYLE	OWYHEE, NV 89832	RIVER LOMAN'S CARE 10.00 HR	220.00
014339	09/11/14	MARKHAM, CARRIE	BRUNEAU, ID 83604	TRAVEL SP. EDUCATION	196.20
014340	09/11/14	MCGRATH, MICHELLE	PUEBLO, CO 81004	RENT REIMBURSEMENT	200.00
				OWED WATER BILL TO CITY OF GV	105.29CR
014341	09/11/14	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	MILK	1,410.07
014342	09/11/14	MEAL TIME	BEAVERTON, OR 97008	MEAL TIME LICENSES FOR RR -GVE	598.00
014343	09/11/14	MTN. HOME NEWS	MTN. HOME, ID 83647	POSTING AMENDED BUDGET GAZETTE	25.80
				POSTING AMENDED BUDGET HEARING	180.00
014344	09/11/14	NWEA	PORTLAND, OR 97209	PD APPLYING MAP REPORTS	3,500.00
014345	09/11/14	ODYSSEYWARE	CHANDLER, AZ 85226	14 LICENSES FOR REGULAR CLASSES	9,800.00
				10 LICENSES FOR RECOVERY CLASSES	7,000.00
				6 HR. WEBINAR TRAINING	2,000.00
014346	09/11/14	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	JOB POSTING COOK	8.90
				BUDGET	156.51
014347	09/11/14	QUILL CORPORATION	PHILADELPHIA,, PA 19101-0600	RIMROCK SUPPLIES	592.49
				GRAND VIEW SUPPLIES	361.00
				RIMROCK SUPPLIES	76.59
014348	09/11/14	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	HP EVERYDAY GLOSSY PHOTO PAPER	119.90
				SUPPLIES FOR PHOTOSHOP, PHOTOSHC	633.73
				OLYMPUS LS-14 DIGITAL RECORDER	199.99
014349	09/11/14	RODRIGUEZ, CRUZ	MOSCOW, ID 83843	BASABE SCHOLARSHIP	500.00
014350	09/11/14	SCHOOL WEBMASTERS	MESA, AZ 85213	SOCIAL MEDIA BASIC PKG. WEB	360.00
				JOB APPLICATION TO WEB	70.00
014351	09/11/14	SEAMANS, DEANNA	BOISE, ID 83705	SPEECH THERAPIST	1,000.00
014352	09/11/14	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	LAWN MOWER FUEL	42.02
				DISTRICT PICKUP	424.89
014353	09/11/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS PENNY VANCE	40.00
				FINGERPRINTS S. SILVERIA	40.00
				FINGERPRINTS SHEILA PRICE	40.00
014354	09/11/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TY WILBER PROVISIONAL AUTHOR.	100.00
014355	09/11/14	TAYLOR BROTHERS FIRE & SAFETY,	BOISE, ID 83715-6351	SERVICE ANSUL WET CHEMICAL SYS.	190.00
				360 DEGREE FUSIBLE LINK K	36.00
014356	09/11/14	U.S. BANK	ST. LOUIS, MO 63179-0408	IEN BOOKS	144.10
				ADOBE SYSTEMS, INC	23.88
				SUPPLIES FOR RIMROCK	110.13
				COMMON CORE	140.00
				PECS STARTER KIT AND BREAK CARDS	184.80
				TEACHER TRAINING SUPPLIES	29.57
				SUPPLIES FOR IN-SERVICE LUNCH	51.90
				SUPPLIES FOR IN-SERVICE LUNCH 6TH	80.52
				COMMON CORE	300.00
				BIOLOGY STUDENT SPANISH BOOK	21.96
				SUPPLIES FOR MAINTENANCE	59.88
				SUPPLIES FOR TESTING	163.92
014357	09/11/14	WESTERN STATES CHEMICAL	BOISE, ID 83713	PINK SOAP	297.35
014358	09/11/14	DENNIS WILSON	MOUNTAIN HOME, ID 83647	DISTRICT TRAVEL	183.15
014359	09/11/14	VERIZONWIRELESS	DALLAS, TX 75266-0108	ELEMENTARY CELL PHONE	42.55
				SECONARDY CELL PHONE	31.10
014360	09/11/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PATTY DALRYMPLE ABCTE APPLICATION	100.00
014361	09/25/14	*** JOURNAL ENTRIES****	,	** VOID **	0.00
014362	09/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 09-2014	416.45
				BLUE CROSS BENEFIT - 09-2014	416.45
				BLUE CROSS BENEFIT - 09-2014	675.86
				BLUE CROSS BENEFIT - 09-2014	1,040.50
				BLUE CROSS BENEFIT - 09-2014	370.22
				BLUE CROSS BENEFIT - 09-2014	416.45
				BLUE CROSS BENEFIT - 09-2014	237.95
				BLUE CROSS BENEFIT - 09-2014	77.23
				BLUE CROSS BENEFIT - 09-2014	416.45
				BLUE CROSS BENEFIT - 09-2014	416.45
				BLUE CROSS BENEFIT - 09-2014	691.02
014363	09/25/14	JOINT SCHOOL DISTRICT NO. 365	GRAND VIEW, ID 83624	EMPLOYER SH MEDICARE - 09-2014	241.93
				EMPLOYER SHARE FICA - 09-2014	92.85
				EMPLOYER SH MEDICARE - 09-2014	18.04
				EMPLOYER SH MEDICARE - 09-2014	402.64
				EMPLOYER SHARE FICA - 09-2014	278.90
				EMPLOYER SHARE FICA - 09-2014	2,061.78
				EMPLOYER SHARE FICA - 09-2014	2,428.18
				EMPLOYERS'S SHARE FIC - 09-2014	59.99
				EMPLOYER'S SHARE FICA - 09-2014	33.82
				EMPLOYER SHARE FICA - 09-2014	50.04
				EMPLOYER'S SHARE FICA - 09-2014	22.29
				EMPLOYER SH MEDICARE - 09-2014	431.74
				EMPLOYERS SHARE MEDI - 09-2014	14.03
				EMPLOYER SH MEDICARE - 09-2014	846.48
				EMPLOYER SHARE FICA - 09-2014	15.42
				EMPLOYER'S SHARE FIC - 09-2014	423.09
				EMPLOYER'S SHARE FIC - 09-2014	56.88
				EMPLOYER SHARE FICA - 09-2014	311.52
				EMPLOYER SH MEDICARE - 09-2014	181.49
				EMPLOYER SH MEDICARE - 09-2014	276.52

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				EMPLOYER SH MEDICARE - 09-2014	393.98
				EMPLOYER SHARE FICA - 09-2014	190.69
				EMPLOYER SHARE FICA - 09-2014	177.35
014364	09/25/14	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 09-2014	601.28
				EMPLOYERS SHARE PERS - 09-2014	177.25
				UNUSED SICK LEAVE - 09-2014	18.16
				EMPLOYERS SHARE PERSI - 09-2014	3,313.96
				EMPLOYERS SHARE PERS - 09-2014	3,943.76
				EMPLOYERS SHARE PERS - 09-2014	424.86
				UNUSED SICK LEAVE - 09-2014	43.53
				EMPLOYERS SHARE PERS - 09-2014	534.51
				UNUSED SICK LEAVE - 09-2014	76.34
				UNUSED SICK LEAVE - 09-2014	12.78
				UNUSED SICK LEAVE - 09-2014	5.45
				UNUSED SICK LEAVE - 09-2014	3.38
				EMPLOYERS SHARE PERS - 09-2014	744.83
				EMPLOYERS SHARE PERSI - 09-2014	124.63
				EMPLOYER'S SHARE PERS - 09-2014	53.20
				EMPLOYERS SHARE PERSI - 09-2014	32.98
				EMPLOYERS SHARE PERS - 09-2014	316.15
				EMPLOYERS SHARE PERS - 09-2014	412.71
				EMPLOYERS SHARE PERS - 09-2014	25.97
				UNUSED SICK LEAVE - 09-2014	344.98
				UNUSED SICK LEAVE - 09-2014	453.80
				EMPLOYERS SHARE PERS-08-2014 SORT	333.04
				EMPLOYERS SHARE PERS - 09-2014	1,265.35
				UNUSED SICK LEAVE - 09-2014	42.36
				EMPLOYERS SHARE PERS - 09-2014	667.86
				EMPLOYERS SHARE PERS - 09-2014	287.76
				UNUSED SICK LEAVE - 09-2014	8.84
				EMPLOYERS SHARE-PERS - 09-2014	86.38
				UNUSED SICK LEAVE - 09-2014	30.40
				UNUSED SICK LEAVE - 09-2014	32.40
				UNUSED SICK LEAVE - 09-2014	42.29
				EMPLOYERS SHARE PERS - 09-2014	323.44
				UNUSED SICK LEAVE - 09-2014	129.66
				UNUSED SICK LEAVE - 09-2014	29.48
				EMPLOYERS SHARE PERS - 09-2014	407.36
				UNUSED SICK LEAVE - 09-2014	41.74
				UNUSED SICK LEAVE - 09-2014	61.62
014365	09/25/14	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
014366	09/25/14	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 09-2014	3.13
				STANDARD INS BENEFIT - 09-2014	0.95
				STANDARD INS BENEFIT - 09-2014	4.26
				STANDARD INS BENEFIT - 09-2014	16.41
				STANDARD INS BENEFIT - 09-2014	7.64
				STANDARD INS BENEFIT - 09-2014	7.61
				STANDARD INS BENEFIT - 09-2014	38.40
				STANDARD INS BENEFIT - 09-2014	10.80
				STANDARD INS BENEFIT - 09-2014	3.20
				STANDARD INS. BENEFIT - 09-2014	0.89
				STANDARD INS BENEFIT - 09-2014	0.18
				STANDARD INS BENEFIT - 09-2014	7.20
				STANDAR INS BENEFIT - 09-2014	0.90
				STANDARD INS BENEFIT - 09-2014	3.14
				STANDARD INS BENEFIT - 09-2014	6.84
				STANDARD INS BENEFIT - 09-2014	41.13
				STANDARD INS BENEFIT - 09-2014	7.52
014367	09/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS OF IDAHO BENEFITS	1.97