

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015625	09/10/15	ACE GLASS	MOUNTAIN HOME, ID 83647	PICK-UP WINDOW	303.00
015626	09/10/15	ADOBE SYSTEMS INCORPORATED	SAN JOSE, CA 95110-2704	VIP STE DEVICE-NA PHOTOSHOP CC-LEV	2,338.20
				VIP-STE NAMED -NA PHOTOSHOPCC LEV	179.88
015627	09/10/15	SYNCB-AMAZON	ATLANTA , GA 303530958	PLAYGROUND EQUIPMENT	414.27
				AAA BATTERIES	10.99
				AA BATTERIES	13.49
				HOOKS	6.30
				LABELS	9.79
				TAPE	31.50
				LEGO MINDSTORM	699.90
				ROBOT MAGAZINE	24.95
				COMP TIA AT CERTIFICATION ALL IN O	32.55
				MONIOTR	1,826.86
				CANON XA20 PROFESSIONAL CAMCORD	2,193.99
				ADOBE MASTER CLASS	29.26
				FACE OF CANVAS	67.10
				ADVANCED PHOTOSHOP	138.17
				PHOTO SHOP CREATIVE	138.17
015628	09/10/15	IDAHO DEPT. OF ENVIRONMENTAL Q	BOISE, ID 83706-1255	PUBLIC DRINKING WATER SYSTEM FEE /	100.00
015629	09/10/15	ANDERSON, SALLY	BOISE, ID 83703	CURRICULUM DEVELOPMENT WORK	5,000.00
015630	09/10/15	APPLE INC.	AUSTIN, TX 78727	IPAD AIR 1 PACK OF 10	3,740.00
				APP VOLUME	100.00
				IPADS RIMROCK MATH	22,440.00
				IPADS RIMROCK HISTORY	11,220.00
015631	09/10/15	AQUISO, JOHN	BRUNEAU, ID 83604	CELL PHONE	30.00
015632	09/10/15	AQUISO, KARLEE	BRUNEAU, ID 83604	PAINT FOR RYAN CANTRELL'S OFFICE	56.29
015633	09/10/15	ARBINGER	FARMINGTON, UT 84025	DEVELOPING AN OUTWARD MINDSET PA	2,000.00
015634	09/10/15	ARC ELECTRIC	MTN. HOME, ID 83647	3 CASES OF 75 AMPS LIGHTS	388.50
				LABOR TO HOOK UP STOVE AND WATER	187.50
015635	09/10/15	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	HEAT PUMP DISHWASHER BE	1,685.00
015636	09/10/15	BOISE APPLIANCE &	BOISE, ID 83709	REPAIRS FREEZER BE	370.80
				FREEZER BE	257.00
015637	09/10/15	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	BE PETTY CASH	100.00
015638	09/10/15	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	128.40
				CREDIT	79.20CR
				BE CITY WATER	84.00
015639	09/10/15	BURK, DALE	BRUNEAU, ID 83604	COLLEGE ALGEBRA	12.80
				COLLEGE ALLEBRA-A CONCISE APPROA	28.00
				COLLEGE ALLEBRA-A CONCISE APPROC	8.98
				COLLEGE ALGEBRA BOOKS	100.24
				SHIPPING	29.91
				COLLEGE ALGEBRA	12.40
015640	09/10/15	CANTRELL, RYAN	NAMPA, ID 83687	TRAVEL TO SALT LAKE-ARBINGER INSTI	139.95
				TRAVEL TO HOME SALT LAKE-ARBINGER	165.15
				PARKING IASA	20.00
				ADMINISTRATION TRAVEL	56.25
				MEALS	30.30
				TITLE I TRAVEL	12.15
				SPECIAL ED TRAVEL	30.60
015641	09/10/15	CENTER FOR CIVIC EDUCATION	CALABASAS, CA 91302	TEACHER LICENSES	39.90
				WE THE PEOPLE LEVE 3 ENHANCED EBC	1,496.25
				WE THE PEOPLE ENHANCED EBOOK JR.	1,396.50
015642	09/10/15	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR TELEPHONE	319.64
				INTERNET ACCESS FEES B.E.A.R	56.25
				GVE TELEPHONE	396.74
				BE TELEPHONE	370.29
				INTERNET ACESS FEES B.E.A.R.	256.95
015643	09/10/15	SILVERBACK LEARNING SOLUTIONS	BOISE , ID 83706	MILEPOSTS SUBSCRIPTION	1,812.00
015644	09/10/15	CITY CREEK PRESS	MINNEAPOLIS, MN 55408	IMPLEMENTATION FEE MILEPOST	500.00
				PAS	39.95
				SHIPPING	29.95
				WBA	11.95
				FCT	26.85
				FCD	19.90
				PST	134.85
				CITY CREEK PRESS TIMES ALIVE MATH	79.95
				ADA	12.95
				BKA	19.95
				FCA	8.95
				FCS	9.95
015645	09/10/15	CLIMA TECH	BOISE, ID 83706	REPAIRS UNITS	616.30
				UNIT GVE	82.00
				UNIT BE	479.12
015646	09/10/15	COSTCO WHOLESALE	SEATTLE, WA 98124-1783	SCHOOL ADMIN. CARD	55.00
				SCHOOL COMPANY CARD	55.00
015647	09/10/15	DATA RECOGNITION CORP.	MAPLE GROVE, MN 55311	ISAT TEST	30.00
				ISAT TEST	30.00
015648	09/10/15	DATA TEL	MERIDIAN, ID 83642	REPAIRS PHONE JACK LIBRARY	564.86
015649	09/10/15	DUCT COMMANDER LLC	MOUNTAIN HOME, ID 83647	FIX FURANCE AND BLOWER MOTOR/A/C	235.00
015650	09/10/15	EDMENTUM	MINNEAPOLIS, MN 55485-7504	LICENSE FOR PLATO COURSEWARE	7,314.00
				PD FOR EDMENTUM EDUCATOR VIRTUAL	2,750.00
				LICENSE FOR PLATO COURSEWARE	2,820.00
				LICENSE FOR PLATO COURSEWARE	5,922.00
				LICENSE FOR PLATO COURSEWARE	3,384.00
015651	09/10/15	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET WAN	645.16
				INTERNET ACCESS	1,270.00
				MANAGED SERVICE-NO ERATE ENA	200.00
015652	09/10/15	ETHINGTON, DAVID	BRUNEAU, ID 83604	LABOR FOR RENT	250.00
				HEX TAPCON SCREWS	59.35
				8" VOLLEYBALL FLOOR COVERS	489.00
				SHIPPING	27.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015653	09/10/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	BE FFVG	116.92
				GVE FFVG	161.99
				FOOD	986.63
				FOOD	269.97
				FOOD	276.03
				FOOD	55.34
015654	09/10/15	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	CLOTH	36.53
				TRASH BAGS	169.17
				TRIPLE AAA BATTERY	7.54
				FLOOR MACHINE	961.95
				SOFT PULL PAPERTOWEL	333.54
				PAPER TOWEL	166.71
				BLEACH	118.35
				GLOVES	42.13
				DOUBLE AA BATTERY	7.54
				CARPET CLEARNER	41.34
				HIGH GLOSS FINISH	214.58
				RED GRIT	214.58
				TRASH BAGS	128.00
				PAPERTOWEL	11.62
				LUNCH FOAM TRAY	38.40
				DISHWASHER SOAP	50.00
				PLAID FOOD TRAYS	19.75
015655	09/10/15	GILDERSLEEVE, JONATHAN	BOISE, ID 83704	EXTENSION CORD	5.99
				EXTENSION CORD	29.99
				TAX	2.16
015656	09/10/15	GLENNS FERRY RURAL HLTH CLINIC	GLENNS FERRY, ID 83623	KAY SEEGRIST PHYSICAL	67.00
015657	09/10/15	GRAND VIEW ELEMENTARY	GRAND VIEW, ID 83624	LEADERSHIP AND SELF DECEPTION BOC	61.02
015658	09/10/15	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
015659	09/10/15	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE OF PHOTOCOPIER	366.45
				LEASE OF PHOTOCOPIER	366.44
				LEASE OF PHOTOCOPIER	366.44
015660	09/10/15	GUS'S GAS	GRAND VIEW, ID 83624	FUEL FOR PICK-UP'S	110.00
015661	09/10/15	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	WATER RIMROCK	189.00
015662	09/10/15	HAY, MILLIE	BRUNEAU, ID 83604	MILAGE FOR SP. ED	144.00
015663	09/10/15	HENRETTY, SAMANTHA	MOUNTAIN HOME , ID 83647	GREAT GATSBY UNIT PLAN	19.95
015664	09/10/15	IASBO	HALILEY, ID 83333	GROUP MEMBERSHIP	375.00
015665	09/10/15	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID STATE MATCH	2,000.00
015666	09/10/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	DRIVERS ED CLASSES	900.00
				FALL 8 IN 6 CLASSES	300.00
				SPRING FLEX CLASSES	150.00
				SUMMER FLEX CLASSES	150.00
				US HISTORY B. L.	75.00
015667	09/10/15	IDAHO POWER COMPANY	SEATTLE, WA 98124	RENTAL ETHINGTON	123.86
				ETHINGTON RENTAL	37.12
				ELECTRICITY RIMROCK PORTABLE	39.63
				BE PORTABLE	12.89
				BE NIGHT LIGHT	20.82
				BE PORTABLE	5.20
				BE ELECTRICITY	820.10
				ELECTRICITY GV ELEM	1,367.34
				ELECTRICITY GV ELEM TEMP BLDG	11.91
				ELECTRICITY IRRIGATION PUMP GVE	559.96
				ELECTRICITY RIMROCK JR./SR. HIGH	3,977.97
				ELECTRICITY RIMROCK PORTABLE	28.18
015668	09/10/15	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	REGISTRATION FOR JODI JEWETT	495.00
				REGISTRATION FOR LORI BENNETT ISBA	495.00
				REGISTRATION FOR D. WILSON ISBA CO	495.00
				REGISTRATION FOR BILLIE RUTAN	495.00
015669	09/10/15	INTERMOUNTAIN COMMUNICATIONS	MTN. HOME, ID 83647	REPEARTER RENT	950.00
015670	09/10/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	BE GAS	14.33
015671	09/10/15	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	BLEACH/COMET SPRAY	66.90
				BLEACH	23.90
				MEDIUM FORK	32.94
				MED SPOONS	32.94
				POWDR CLEANSER	39.70
				CREAM CHEESE	179.16
				FUEL SURCHARGE	5.75
015672	09/10/15	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	HOME VISIT	9.00
				TRAVEL FOOD SERVICE TRAINING	47.70
				MEAL FOOD SERVICE TRAINING	6.36
				GROC. FOR INSERVICE DAY	71.16
015673	09/10/15	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	ROLLER	5.98
				ROLLER	7.98
				CAULK GUN	3.29
				BASE ADHES	9.98
				DOOR BOTTOM VNYL	179.88
				MASKING TAPE	19.96
015674	09/10/15	LAKEY, CATHERINE	COUNCIL, ID 83612	FINANCIAL CONSULTANT	431.25
015675	09/10/15	LIFE TRACK SERVICES	CLARKSTON, WA 99403	LIFE TRACK PROGRAM B	161.00
015676	09/10/15	LOVE AND LOGIC	GOLDEN, CO 80401	LOVE AND LOGIC POSTERS	42.50
015677	09/10/15	MARC	COLUMBUS, NE 68602-0927	SHIPPING	79.19
				CASES OF RING-B-GONE	303.00
				THERMAL LOCK 05	310.00
015678	09/10/15	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	BE MILK	98.69
				RR MILK	108.21
				GVE MILK	345.34
015679	09/10/15	METCALF, JAMIE	BRUNEAU, ID 83604	SUPPLIES FOR BACKPACKS	46.64
				BACKPACKS	15.88

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015680	09/10/15	MOUNTAIN ALARM	SALT LAKE CITY, UT 84130	GVE ALARM MONITORING	114.00
				BE ALARM MONITORING	117.00
015681	09/10/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD	2,349.34
015682	09/10/15	PEARSON EDUCATION	ATLANTA, GA 30384-9479	BIG BOOK GRADE LEVEL K	1,289.97
				Shipping	103.20
015683	09/10/15	PITSCO TETRIX	PITTSBURG, KS 66762	TETRIX	595.00
				SHIPPING	41.65
015684	09/10/15	QUILL CORPORATION	PHILADELPHIA,, PA 19101-0600	5 DOZEN PENCILS	7.45
				MANILA FOLDERS	21.98
				CARTONS OF BATTERIES 144 PACK	241.77
				SHIPPING	16.27
				SUPPLIES	94.45
015685	09/10/15	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	295.60
015686	09/10/15	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	TIRE FOR TRAILER	66.66
				8 REIMB. BAND FEE'S PAID INTO GF F	160.00
				MILEAGE FOR TRAVEL	128.40
				BLEACHER	1,200.00
				EFUND CHARGES PER YEAR	97.50
015687	09/10/15	RURAL AMERICA RESOURCES FOR ED	BOISE, ID 83709	PROFESSIONAL DEVELOPEMENT	500.00
015688	09/10/15	SCHOEN, ALAN	MOUNTAIN HOME, ID 83647	PAINT AND SUPPLIES	458.05
015689	09/10/15	SCHOOL HEALTH CORPORATION	HANOVER PARK, IL 60133	PEDIATRIC ELECTRODE PAD	100.50
				ADULT ELECTRODE PAD	44.99
015690	09/10/15	SEAMANS, DEANNA	BOISE , ID 83705	SPEECH	1,500.00
015691	09/10/15	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	PICKUP FUEL	315.51
015692	09/10/15	SOAR STUDY SKILLS	LAKE ORION, MI 48630	STUDY SKILLS TEACHER ACCESS	4,491.00
015693	09/10/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS W. MALIKI	34.75
				FINGERPRINTS S. PACKER	34.75
				FINGERPRINTS M.HAY	34.75
				FINGERPRINTS S. PEARSON	34.75
				FINGERPRINTS C. VOLK	34.75
				FINGERPRINTS P. BRAVO	34.75
				FINGERPRINTS L. MALIKI	34.75
				FINGERPRINTS K. JEWETT	34.75
015694	09/10/15	THE COMMON CORE PLACE	LOS MOLINOS, CA 96055	LIFETIME SCHOOL SITE LICENSE	20.00
				CORE CURRICULUM FOR SUSPENSION/DE	300.00
015695	09/10/15	TIM'S PLUMBING LLC	MOUNTAIN HOME, ID 83647	ALEX MEYERS WATER HEATER	152.85
				REPAIRS TO WATER HEATER PORTABLE	162.50
				TRAVEL	90.00
				MATERIALS	571.76
				BOOSTER HEATER	560.32
015696	09/10/15	U.S. BANK	ST. LOUIS, MO 63179-0408	UNIVERSAL CLOCK	16.50
				MENTIMETER	29.99
				CASE	27.95
				MAKING SMART CHOICES	14.95
				MINI DISPLAY PORT	9.99
				AA BATTERIES 100 PACK COUNT	34.95
				CHOICE THEORY	14.95
				SCHOOL COUNSELING PRINCIPALS ETHI	32.95
				SHIPPING	14.47
				3 YEAR SUBSCRIPTION CINEFEX MAGAZI	90.00
				MASTERING TEST ANXIETY	18.95
				LIGHTNING DIGITAL AV ADAPTER	53.99
				BEBONCOOL WIRELESS USB PRESENTEI	15.59
				AAXA LEP PICO PROJECTOR	109.99
				COUNSELOR FALL CONFERENCE ISCA	135.00
				CURRICULUM FOSTERING STRENGTH/R	14.95
				NIGHT BY ELIE WIESEL PAPERBACK	55.26
				SHEET PROTECTORS FOR SALLY ANDEF	9.49
				SHIPPING	3.99
				iPad AIR MIGRANT	432.00
				WORDS THEIR WAY EDITION #6	43.37
				ETHICAL AND LEGAL ISSUES IN SCHOOL	32.95
				PROJECTION SCREEN	177.19
				IPAD AIR CASE	5.25
				3FT MALE TO MALE UNIVERSAL GOLD WI	4.99
				2015 CAREER DEVELOPMENT WORKSHC	15.00
				TRANSFER/RECEIVE WIRELESS ADAPTEI	56.38
				AAA BATTERIES	17.28
				IF I SHOULD DIE BEFORE I WAKE	56.25
				MENTIMETER	14.99
				MENTIMETER	15.00
				ST. MARTIN'S GUIDE TO WRITING	38.88
				THE SEVEN HABITS OF HIGHLY EFFECTI	13.16
				SHIPPING	31.92
				WASP SPRAY	19.98
				IPAD KEYBOARDS	119.90
				APPLE TV	82.50
				ESPON EX3220 PROJECTOR	349.99
				FOOD THERMOMETER, FREEZER-REFRIC	6.04
				CABLE MATTERS 2 PACK, VGA MONITOR	9.49
				WALL POPS WPEO446 24 INCH PEEL ANC	13.49
				EMPOWERING STUDENTS	14.95
				IPAD AIR CASES	66.00
015697	09/10/15	U.S. BANK	ST. LOUIS, MO 63179-0408	***VOID***	0.00
015698	09/10/15	UNITED OIL	CALDWELL, ID 83606-0160	BUS DYED DIESEL 1.8530	4,263.75
015699	09/10/15	VOLK, CATHRYN	MOUNTAIN HOME, ID 83647	RECRUIT TEACHER	3,000.00
015700	09/10/15	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	MONTHLY IT SERVICES	3,500.00
015701	09/10/15	WILSON, DENNIS	MOUNTAIN HOME, ID 83647	PLC TRAINING VEGAS ROOM CHARGES	78.88
				PROJECTOR SCREEN	154.87
				INK CARTRIDGES	66.75
				EDUCATE IDAHO TRAVEL	52.65

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				MILEAGE FOR DISTRICT TRAVEL	17.10
				MILEAGE FOR DISTRICT TRAVEL	17.10
015733	09/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092015	432.20
				BLUE CROSS BENEFIT - 092015	239.56
				BLUE CROSS BENEFIT - 092015	732.89
				BLUE CROSS BENEFIT - 092015	255.71
				BLUE CROSS BENEFIT - 092015	2,494.52
				BLUE CROSS BENEFIT - 092015	432.20
				BLUE CROSS BENEFIT - 092015	696.24
				BLUE CROSS BENEFIT - 092015	1,017.11
				BLUE CROSS BENEFIT - 092015	435.48
				BLUE CROSS BENEFIT - 092015	137.50
				BLUE CROSS BENEFIT - 092015	768.85
				BLUE CROSS BENEFIT - 092015	432.20
				BLUE CROSS BENEFIT - 092015	380.59
				BLUE CROSS BENEFIT - 092015	35.57
				BLUE CROSS BENEFIT - 092015	216.10
				BLUE CROSS BENEFIT - 092015	2,487.38
				BLUE CROSS BENEFIT - 092015	648.30
				BLUE CROSS BENEFIT - 092015	432.20
015734	09/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 092015	125.38
				EMPLOYER SHARE FICA - 092015	420.17
				EMPLOYER SH MEDICARE - 092015	322.15
				EMPLOYER SH MEDICARE - 092015	180.31
				EMPLOYER'S SHARE FIC - 092015	69.38
				FICA - 092015	11.24
				EMPLOYER SH MEDICARE - 092015	72.03
				EMPLOYER SH MEDICARE - 092015	287.75
				EMPLOYER SH MEDICARE - 092015	838.04
				EMPLOYER SH MEDICARE - 092015	205.18
				EMPLOYER SH MEDICARE - 092015	379.76
				EMPLOYER SH MEDICARE - 092015	411.74
				EMPLOYER SH MEDICARE - 092015	3.90
				EMPLOYER SHARE FICA - 092015	407.22
				EMPLOYERS'S SHARE FIC - 092015	91.92
				EMPLOYERS SHARE MEDI - 092015	21.49
				EMPLOYER'S SHARE MEDI - 092015	206.77
				EMPLOYER SH MEDICARE - 092015	133.97
				EMPLOYERS SHARE MEDI - 092015	125.91
				EMPLOYER SH MEDICARE - 092015	266.57
				EMPLOYER SHARE FICA - 092015	1.17
				EMPLOYER SH MEDICARE - 092015	31.81
				EMPLOYER SHARE FICA - 092015	376.57
				EMPLOYERS SHARE MEDI - 092015	8.48
				EMPLOYER'S SHARE FIC - 092015	71.99
				EMPLOYER SHARE FICA - 092015	2,014.50
				EMPLOYER SHARE FICA - 092015	2,362.98
015735	09/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
015736	09/25/15	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 092015	17.71
				UNUSED SICK LEAVE - 092015	32.23
				UNUSED SICK LEAVE - 092015	14.92
				UNUSED SICK LEAVE - 092015	20.59
				UNUSED SICK LEAVE - 092015	41.76
				EMPLOYERS SHARE PERSI - 092015	172.72
				EMPLOYER'S SHARE PERS - 092015	314.50
				EMPLOYERS SHARE PERS - 092015	145.58
				EMPLOYERS SHARE PERSI - 092015	200.91
				EMPLOYERS SHARE PERS - 092015	407.51
				UNUSED SICK LEAVE - 092015	63.99
				UNUSED SICK LEAVE - 092015	412.65
				EMPLOYERS SHARE PERS - 092015	1.73
				UNUSED SICK LEAVE - 092015	4.95
				EMPLOYERS SHARE PERS - 092015	48.27
				UNUSED SICK LEAVE - 092015	34.57
				UNUSED SICK LEAVE - 092015	43.63
				UNUSED SICK LEAVE - 092015	128.62
				UNUSED SICK LEAVE - 092015	33.45
				UNUSED SICK LEAVE - 092015	59.08
				PERSI - 092015	18.35
				UNUSED SICK LEAVE - 092015	586.64
				UNUSED SICK LEAVE - 092015	35.72
				UNUSED SICK LEAVE - 092015	1.28
				EMPLOYERS SHARE-PERS - 092015	12.54
				UNUSED SICK LEAVE - 092015	10.91
				EMPLOYERS SHARE-PERS - 092015	106.52
				UNUSED SICK LEAVE - 092015	64.35
				UNUSED SICK LEAVE - 092015	13.55
				UNUSED SICK LEAVE - 092015	53.09
				EMPLOYERS SHARE PERSI - 092015	3,045.07
				EMPLOYERS SHARE PERS - 092015	3,649.57
				EMPLOYERS SHARE PERS - 092015	624.48
				EMPLOYERS SHARE PERS - 092015	377.52
				EMPLOYERS SHARE PERS - 092015	337.33
				EMPLOYERS SHARE PERS - 092015	425.80
				EMPLOYERS SHARE PERS - 092015	1,255.12
				EMPLOYERS SHARE PERS - 092015	326.49
				EMPLOYERS SHARE PERS - 092015	576.56
				EMPLOYERS SHARE PERS - 092015	628.04
				UNUSED SICK LEAVE - 092015	113.23
				EMPLOYERS SHARE PERS - 092015	132.24
				EMPLOYERS SHARE PERS - 092015	518.08

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				UNUSED SICK LEAVE - 092015	312.21
015737	09/25/15	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
015738	09/25/15	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDAR INS BENEFIT - 092015	4.97
				STANDARD INS BENEFIT - 092015	0.61
				STANDARD INS BENEFIT - 092015	4.00
				STANDARD INS BENEFIT - 092015	4.26
				STANDARD INS BENEFIT - 092015	3.60
				STANDARD INS. BENEFIT - 092015	1.14
				STANDARD INS BENEFIT - 092015	2.10
				STANDARD INS BENEFIT - 092015	2.92
				STANDARD INS BENEFIT - 092015	0.03
				STANDARD INS BENEFIT - 092015	3.60
				STANDARD INS BENEFIT - 092015	3.63
				STANDARD INS BENEFIT - 092015	7.68
				STANDARD INS BENEFIT - 092015	4.02
				STANDARD INS BENEFIT - 092015	10.77
				STANDARD INS BENEFIT - 092015	0.07
				STANDARD INS BENEFIT - 092015	15.93
				STANDARD INS BENEFIT - 092015	10.80
				STANDARD INS BENEFIT - 092015	36.66
				STANDARD INS BENEFIT - 092015	38.01
				STANDARD INS BENEFIT - 092015	9.00
015739	09/10/15	BOISE APPLIANCE &	BOISE, ID 83709	FIXED WALKIN BE	541.27
015740	09/10/15	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	FEES FOR WOODSHOP	20.00
015741	09/10/15	TIM'S PLUMBING LLC	MOUNTAIN HOME, ID 83647	FIXED GARBAGE DISPOSAL AT BE	198.25
015742	09/25/15	BURK, RACHEL	BRUNEAU, ID 83604	PARAPROFESSIONAL RIMROCK TITLE	275.09
				PARAPROFESSIONAL RIMROCK	825.28
915625	09/01/15	INVESTEMENT POOL-LGIP	,	TRANSFER MONEY TO INVEST. POOL	10,881.96
915626	09/02/15	PAYPAL	,	COLOR WHEELS/BLK & WHT 10 PK	52.89
915627	09/03/15	PAYPAL	,	ESPON ELPPNO2 INTERACTIVE PENS	116.10
915628	09/04/15	PAYPAL	,	3DOODLER 2.0 EDU BUNDLE	999.99
				SHIPPING	54.88