

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016330	03/01/16	ADVANCED EDUCATION, INC.	ATLANTA, GA 31193-3823	MAINTENANCE FEE FOR RR	25.00
016331	03/01/16	NASDME	ALBUQUERQUE, NM 87102	REGISTRATION NATIONAL MIGRANT CON	375.00
016332	03/01/16	AGRI-LINES	PARMA, ID 83660	HOSE, GASKETS ETC.	415.73
016333	03/01/16	AIRE FILTER PRODUCTS IDAHO INC	BOISE , ID 83713	FILTERS 16X25X2	79.68
				FILTERS 16X16X2	86.64
				FILTERS 14X20X1	73.44
016334	03/01/16	SYNCB-AMAZON	ATLANTA , GA 303530958	ENVELOPES	60.87
				CLASP ENVELOPES	8.99
				WALLPOPS	49.14
				CLEAR PACKING TAPE	27.98
				HANDHELD DISPENSER	3.99
				COLOR PAPER - HAPPY	21.98
				FILE FOLDER RED 24 PER BOX	26.28
				YELLOW FILE FOLDERS	15.98
				BLUE FILE FOLDERS	28.04
				COLOR PAPER FESTIVE	27.84
				CONSTRUCTION PAPER	70.90
				CRAFT STICKS	8.61
				LETTER-SIZE TRAYS	12.11
				EXPO DRY ERASE FINE POINT	13.99
				JUMBO PAPER CLIPS	6.39
				WHITE ENVELOPES	14.20
				PHONE MESSAGE BOOK	2.99
				EXPO MARKERS BLACK 4 DOZEN	51.00
				DRY ERASE MARKERS PURPLE	19.00
				DRY ERASE MARKERS BLUE	17.98
				DRY ERASE MARKERS GREEN	21.34
				BOISE CASCADE COLORED PAPER	26.50
				CLOROX DISINFECTING WIPES	59.16
				COLOR BLOCKS VALUE RUG	161.46
				TAPE PACKAGING	12.83
				COLOR FILE FOLDERS	19.17
				PEACOCK RAILROAD BOARD	32.99
				SPIRAL NOTEBOOK-6 PACK	21.02
				BAND-AID -2 PACK	13.68
				HELMENT	43.64
				PILOT ROLLING PENS	24.00
				HAND SANITIZER	22.10
				TABLE LAMP	18.99
				HELMENT	73.99
				KLEENEX	12.33
				SHIELD	55.87
				KENSINGTON WIRELESS PRESENTER	34.95
				HISTORICAL COSTUME	17.68
				CLEAR PACKING TAPE	27.98
				HANDHELD DISPENSER	3.99
				FLAG	31.49
				FLAG	57.00
				SHIPPING	8.01
				CARD STOCK	99.00
				PLASTIC COMB BINDING SPINES	6.99
				IPAD AIR CASE	26.99
				KEYBOARD	25.99
				SMART-BUT-SCATTERED BOOKS	30.90
				CRUCIAL CONVERSATIONS TOOLS BOOP	85.76
016335	03/01/16	SYNCB-AMAZON	ATLANTA , GA 303530958	***VOID***	0.00
016336	03/01/16	AMERIGAS	PITTSBURGH, PA 15250-7473	GVE PROPANE	1,493.84
016337	03/01/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	52.50
016338	03/01/16	AQUISO, JOHN	BRUNEAU, ID 83604	CELL PHONE	30.00
016339	03/01/16	BARTLETT, KATIE	GRAND VIEW, ID 83624	LIBRARY DESTINY GRANT	1,200.00
016340	03/01/16	CEREBELLUM CORPORATION	SAN FRANCISCO, CA 94107	KELSO'S CHOICE WHEEL FULL COLOR PI	159.90
				SHIPPING	8.75
016341	03/01/16	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 032016	435.48
				BLUE CROSS BENEFIT - 032016	432.20
				BLUE CROSS BENEFIT - 032016	703.65
				BLUE CROSS BENEFIT - 032016	701.00
				BLUE CROSS BENEFIT - 032016	66.86
				BLUE CROSS BENEFIT - 032016	696.24
				BLUE CROSS BENEFIT - 032016	1,017.11
				BLUE CROSS BENEFIT - 032016	645.13
				BLUE CROSS BENEFIT - 032016	645.17
				BLUE CROSS BENEFIT - 032016	172.88
				BLUE CROSS BENEFIT - 032016	77.12
				BLUE CROSS BENEFIT - 032016	3,557.27
				BLUE CROSS BENEFIT - 032016	614.87
				BLUE CROSS BENEFIT - 032016	43.22
				BLUE CROSS BENEFIT - 032016	2,517.38
				BLUE CROSS BENEFIT - 032016	614.87
				BLUE CROSS BENEFIT - 032016	198.55
				BLUE CROSS BENEFIT - 032016	432.20
				BLUE CROSS BENEFIT - 032016	432.20
016342	03/01/16	BRUNEAU ELEMENTARY	BRUNEAU, ID 83604	MY BINDING-BINDING SUPPLIES	28.78
016343	03/01/16	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE WATER	42.00
				BE WATER	27.00
				BE SEWER	64.20
016344	03/01/16	BYBEE LATERAL WATER USERS	MOUNTAIN HOME, ID 83647	POWER ASSESSMENT	1,080.00
				O&M ASSESSMENT	420.00
016345	03/01/16	CANTRELL, RYAN	NAMPA, ID 83687	SUPPLIES FOR TEACHER'S	96.54
				TITLE I TRAVEL	16.20
				ADMIN SUPPLIES	58.08
				SPECIAL ED TRAVEL	8.10

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				SPECIAL ED TRAVEL	28.35
				PARKING IETA CONFERENCE	20.00
				TEACHER TRAINING SUPPLIES-DOLLAR T	19.08
				TEACHER TRAINING SNACKS -GROCERY	22.05
				ADMINISTRATIVE COACH TRAVEL	89.10
016346	03/01/16	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	INSTRUCTIONAL COACH-ADMIN TRAVEL	105.30
				BE TELEPHONE	350.83
				INTERNET ACCESS FEES B.E.A.R.	287.87
				RR TELEPHONE	283.75
				GVE TELEPHONE	378.76
016347	03/01/16	CHILDREN'S THERAPY PLACE	BOISE, ID 83704	INTERNET ACCESS FEES B.E.A.R.	42.25
				OT	367.50
				OT TRAVEL	140.00
016348	03/01/16	CLIMA TECH	BOISE, ID 83706	UNIT REPLACEMENT BAD MOTOR	9,475.00
				REPAIRS UNIT GVE	205.00
				REPAIRS TO COMPRESSER RR	1,106.96
016349	03/01/16	CONSCIOUS TEACHING, LLC.	FAIRFAX, CA 94930	PARTS AND LABOR FOR HEATING UNIT A	369.00
				OBSERVATIONS AND INSTRUCTIONAL C	5,400.00
				CONSCIOUS CLASSROOM MANAGEMENT	280.00
				PICTURE THIS BOOK	280.00
016350	03/01/16	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	SHIPPING AND HANDLING	44.80
				INTERNET ACCESS	680.00
				INTERNET ACCESS	1,370.00
				MANAGED SERVICE	200.00
016351	03/01/16	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	5004 PC SPRINKLER PARTS	306.00
016352	03/01/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	B FFV	65.68
				GV FFVG	114.04
				BFFV	240.46
				GVE FFVG	267.13
				REGULAR PRODUCE	794.44
				GROC	309.28
				GROC	161.82
				B FFV	105.06
				B FFV	118.29
				GVE FFV	338.44
				GVE FFV	54.88
				GVE FFV	115.22
				GVE FFV	233.51
				REGULAR PRODUCE	710.75
				REGULAR PRODUCE	747.18
016353	03/01/16	GASPER, ELIZABETH	BRUNEAU, ID 83604	TESTING TRAVEL	91.80
016354	03/01/16	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	ICE BAGS	296.28
				POT AND PAN DETERGENT	88.32
				DELIMER	82.24
				TOWELS	127.84
				HI DENSITY TRASH BAGS	179.20
016355	03/01/16	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	PURE BRITE BLEACH	42.60
				GVE CITY WATER	176.47
016356	03/01/16	GREAT AMERICAN FINANCIAL SVCS.	DALLAS, TX 75266-0831	GVE CITY SEWER	234.05
				COPIER LEASE	366.44
				COPIER LEASE	366.44
				COPIER LEASE	366.45
016357	03/01/16	GUS'S GAS	GRAND VIEW, ID 83624	FUEL FOR DRIVER'S ED CAR	16.73
				ANTIFREEZE	9.40
				FUEL FOR GREY PICKUP	50.01
				ANTIFREEZE	13.40
				ANTIFREEZE	9.40
016358	03/01/16	HAGERMAN VALLEY SPRING WATER	HAGERMAN, ID 83332	RIMROCK WATER	405.00
016359	03/01/16	HAY, MILLIE	BRUNEAU, ID 83604	SPECIAL ED TEACHER TRAVEL	225.00
016360	03/01/16	IAEOP	OAKLEY, ID 83346	IAEOP CONFERENCE JAYDENE AQUISO	200.00
				IAEOP CONFERENCE JODI JEWETT	200.00
016361	03/01/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JR. HIGH IDLA CLASSES	195.00
				HEALTH CLASSES	1,575.00
016362	03/01/16	IDAHO POWER COMPANY	SEATTLE, WA 98124	BE SCHOOL NIGHT LIGHT	20.62
				RR	8,140.81
				RR PORTABLE	268.19
				GVE	1,219.59
				BE PORTABLE	5.20
				BE PORTABLE	6.20
				BE	813.10
				GVE PORTABLE	6.13
				PUMP HP 20	33.28
				BALL FIELD GVE	5.20
				RR PORTABLE	147.07
016363	03/01/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	HOWARD FIELD COLLABORATIVE WORK	75.00
016364	03/01/16	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	WHITE COPY PAPER	1,302.50
016365	03/01/16	IDAHO SURVEILLANCE SYSTEMS	CALDWELL, ID 83607	RR HARD DRIVE INSTALLED	575.65
016366	03/01/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	HEAT FOR BRUNEAU ELEMENTARY	1,403.02
				HEAT FOR BRUNEAU ELEMENTARY	970.74
016367	03/01/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FIC - 032016	36.62
				EMPLOYER'S SHARE FIC - 032016	69.39
				EMPLOYERS SHARE FICA - 032016	244.83
				EMPLOYERS'S SHARE FIC - 032016	91.20
				EMPLOYER SHARE FICA - 032016	125.20
				EMPLOYER SHARE FICA - 032016	111.02
				EMPLOYERS SHARE MEDI - 032016	21.34
				EMPLOYER SH MEDICARE - 032016	345.42
				EMPLOYER SH MEDICARE - 032016	31.63
				EMPLOYERS SHARE MEDI - 032016	445.46
				EMPLOYERS SHARE MEDI - 032016	8.48
				EMPLOYERS SHARE MEDI - 032016	71.99

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				EMPLOYER SHARE FICA - 032016	2,089.12
				EMPLOYER SHARE FICA - 032016	2,697.18
				EMPLOYER SHARE FICA - 032016	408.00
				EMPLOYER SHARE FICA - 032016	29.44
				EMPLOYER SH MEDICARE - 032016	274.92
				EMPLOYER SH MEDICARE - 032016	169.71
				EMPLOYER SH MEDICARE - 032016	58.54
				EMPLOYER SH MEDICARE - 032016	287.75
				EMPLOYER SH MEDICARE - 032016	836.48
				EMPLOYER SH MEDICARE - 032016	205.18
				EMPLOYER SH MEDICARE - 032016	397.53
				EMPLOYER SH MEDICARE - 032016	400.70
				EMPLOYER SH MEDICARE - 032016	368.08
016368	03/01/16	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES CLEANING, TRAYS ETC.	703.65
				COMET CLEANER	54.70
				GROC.	115.39
016369	03/01/16	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	MIGRANT MEETING	7.20
				FOOD SERVICE TRAVEL	120.78
016370	03/01/16	JOINT SCHOOL DISTRICT 365	BRUNEAU, ID 83604	MEAL FOR INSERVICE DAY 2/22/2016	136.50
016371	03/01/16	LOWE'S	ATLANTA, GA 30353-0954	POLY	1.69
				STARGREEN CRAB EX PLUS	256.30
				TUBE SLIP	2.84
				PLUMBERS PUTT	2.84
				QUARTER TURN HOSE	8.40
				QUARTER TURN HOSE	8.13
				5 IN PIECE PO PLUG	7.22
016372	03/01/16	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	BE MILK	205.46
				GVE MILK	422.47
				RR MILK	366.86
016373	03/01/16	MERRICK, ASHLEY	BRUNEAU, ID 83604	AD MEETING	47.70
016374	03/01/16	METCALF, JAMIE	BRUNEAU, ID 83604	PTECH FACILITAOR	1,500.00
016375	03/01/16	MEYERS, CHRISTINE	GRAND VIEW, ID 86324	PTECH FACILITAOR	500.00
016376	03/01/16	MOUNTAIN ALARM	OGDEN, UT 84412-2487	BE MONITORING ALARM SYSTEM	117.00
				GVE MONITORING ALARM SYSTEM	114.00
016377	03/01/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMIDITIES	965.45
				COMMIDITIES	1,362.12
				GROC	452.03
				GROC	834.56
				GROC	144.15
016378	03/01/16	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	THE OWYHEE AVALANCHE	31.80
016379	03/01/16	PACKER, SCOTT	MELBA, ID 83641	DRIVER'S ED MILEAGE	126.90
016380	03/01/16	PENNY'S PREVENTION SERVICES	BRUNEAU, ID 83604	POSITIVE ACTION	2,228.07
016381	03/01/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	UNUSED SICK LEAVE - 032016	42.82
				EMPLOYERS SHARE PERSI - 032016	3,048.75
				EMPLOYERS SHARE PERS - 032016	3,937.28
				EMPLOYERS SHARE PERS - 032016	624.48
				EMPLOYERS SHARE PERS - 032016	326.49
				UNUSED SICK LEAVE - 032016	17.69
				UNUSED SICK LEAVE - 032016	14.92
				UNUSED SICK LEAVE - 032016	33.33
				UNUSED SICK LEAVE - 032016	17.58
				EMPLOYERS SHARE PERS - 032016	171.47
				EMPLOYERS SHARE PERSI - 032016	325.24
				EMPLOYERS SHARE PERSI - 032016	172.72
				EMPLOYERS SHARE PERS - 032016	145.58
				UNUSED SICK LEAVE - 032016	64.35
				UNUSED SICK LEAVE - 032016	427.71
				UNUSED SICK LEAVE - 032016	4.95
				EMPLOYERS SHARE PERS - 032016	48.27
				UNUSED SICK LEAVE - 032016	34.57
				UNUSED SICK LEAVE - 032016	64.00
				UNUSED SICK LEAVE - 032016	709.08
				UNUSED SICK LEAVE - 032016	35.72
				UNUSED SICK LEAVE - 032016	1.28
				EMPLOYERS SHARE-PERS - 032016	12.54
				UNUSED SICK LEAVE - 032016	43.63
				UNUSED SICK LEAVE - 032016	128.38
				EMPLOYERS SHARE-PERS - 032016	62.23
				EMPLOYERS SHARE PERS - 032016	628.04
				UNUSED SICK LEAVE - 032016	312.41
				EMPLOYERS SHARE PERS - 032016	236.85
				EMPLOYERS SHARE PERS - 032016	337.33
				EMPLOYERS SHARE PERS - 032016	425.80
				EMPLOYERS SHARE PERS - 032016	1,252.79
				UNUSED SICK LEAVE - 032016	10.91
				EMPLOYERS SHARE-PERS - 032016	106.52
				UNUSED SICK LEAVE - 032016	33.45
				EMPLOYERS SHARE PERS - 032016	576.56
				EMPLOYERS SHARE PERS - 032016	186.11
				EMPLOYERS SHARE PERS - 032016	417.86
				UNUSED SICK LEAVE - 032016	59.08
				UNUSED SICK LEAVE - 032016	19.07
				UNUSED SICK LEAVE - 032016	113.24
016382	03/01/16	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
016383	03/01/16	REPUBLIC SERVICES #788	PHOENIX, AZ 85062-8829	TRASH SERVICE	332.55
016384	03/01/16	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	STUDENT FEE'S	75.00
				NEWS BORDER	2.99
				GOLD STAR BORDER	3.99
				RR NEWSLETTER	50.86
016385	03/01/16	SAFEGUARD BUSINESS SYSTEMS	BOISE, ID 83707	CHECKS	216.96

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016386	03/01/16	SCHOEN, ALAN	MOUNTAIN HOME, ID 83647	STEM TRAINING	99.00
016387	03/01/16	SEAMANS, DEANNA	BOISE , ID 83705	SPEECH AND LANGUAGE THERAPIST	1,500.00
016388	03/01/16	SHELL FLEET PLUS	COLUMBUS, OH 43218-3019	PICKUP FUEL	224.26
016389	03/01/16	SIMPER, PATRA	GRAND VIEW, ID 83624	MILEAGE FOR TITLE I TEACHER	121.50
016390	03/01/16	STACHOWICZ, KIM	BRUNEAU, ID 83604	PTA LIBRARY DESTINY GRANT	1,123.00
016391	03/01/16	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 032016	2.61
				STANDARD INS BENEFIT - 032016	0.56
				STANDARD INS BENEFIT - 032016	3.60
				STANDARD INS BENEFIT - 032016	3.60
				STANDARD INS. BENEFIT - 032016	1.43
				STANDARD INS BENEFIT - 032016	0.61
				STANDARD INS BENEFIT - 032016	41.20
				STANDARD INS BENEFIT - 032016	42.09
				STANDARD INS BENEFIT - 032016	4.26
				STANDARD INS BENEFIT - 032016	15.93
				STANDARD INS BENEFIT - 032016	3.63
				STANDARD INS BENEFIT - 032016	10.80
				STANDARD INS BENEFIT - 032016	8.10
				STANDARD INS BENEFIT - 032016	3.60
				STANDARD INS BENEFIT - 032016	10.80
				STANDARD INS BENEFIT - 032016	8.72
				STANDARD INS BENEFIT - 032016	0.07
				STANDARD INS BENEFIT - 032016	6.75
				STANDARD INS BENEFIT - 032016	2.64
016392	03/01/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	L. WILSON	34.75
				JAKE BLACK	34.75
				NICOLE SYME	34.75
016393	03/01/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	BE ADULT LUNCHES-22.50 X 6%	1.35
				GVE ADULT LUNCHES 318.13 X6%	19.09
				RIMROCK ADULT LUNCHES AND ALACAR	45.45
016394	03/01/16	U.S. BANK	ST. LOUIS, MO 63179-0408	KELSO CURRICULUM KIT, CONFLICT MAN	897.68
				MOTEL FOR DEMING SEMINAR	954.00
				MOTEL FOR MIGRANT CONFERENCE 4 N	820.78
				CHALLENGING THE CONVENTIONS OF GI	19.55
				FLIGHT FOR MIGRANT CONFERENCE P. I	266.70
				FLOWERS FOR K. JEWETT BIRTH	69.60
				BACKUP BATTERIES	138.95
				BACKUP BATTERIES	138.95
				GRADING FROM THE INSIDE OUT	34.95
				LAMINATING FILM	50.98
				SHIPPING	18.10
				SHIPPING	18.50
				LEADERS OF THEIR OWN LEARNING	20.56
				A REPAIR KIT FOR GRADING	37.57
				FLOOR TRANSMISSION JACK	796.99
				SMARTER NOT HARDER	26.06
				CATHRYN VOLK PREVENTION CONFEREI	170.00
				FETAL PIG DISSECTION	70.00
				PROSECT FETAL PIG	115.00
016395	03/01/16	WAMPLER, SUSAN	MOUNTAIN HOME, ID 83624	K WRITING WORKSHOP	31.32
				1ST GRADE WRITING WORKSHOP	40.75
016396	03/01/16	WATER DISTRICT NO. 2	MOUNTAIN HOME, ID 83647	WATER RIGHT	50.00
016397	03/01/16	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	LAPTOP GVE	250.00
				TECHNICAL SERVICES	3,750.00
				LAPTOPS GVE	250.00
016398	03/01/16	WILSON, DENNIS	MOUNTAIN HOME, ID 83647	PARKING DOTH	12.00
				TRAVEL ADMINSTRATOR	213.75
				REIMBURSEMENT FOR AMERICAN ASSO	223.00
016399	03/10/16	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND, ID 83619	A. MERRICK IDAHO ATHLETIC ADMINIST	110.00
916399	03/10/16	PAYPAL	,	REGISTRATION TO ARBINGER INSTITUTE	2,855.00
				SQUARE PROTRACTOR CENTER STARRE	69.99
				SHIPPING	8.99
916400	03/23/16	PAYPAL	,	OUTWARD MINDSET SKILLS FOR LEADEF	880.00