

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000052	04/02/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000053	04/02/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	PRESCHOOL DIRECT THERAPY	730.00
				DIRECT SPEECH THERAPY	2,871.09
				MEDICAID DIRECT THERAPY	1,706.01
				PRESCHOOL MEDICAID DIRECT THERAPY	109.50
				SPEECH TRAVEL	78.39
025968	04/09/24	AGRI-LINES	PARMA, ID 83660	PLUG	5.40
025969	04/09/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	SKAGS PARTS	223.07
				SUPPLIES FOR COMPUTER	913.91
				INK FOR PRINTER	225.70
				CLASSROOM SUPPLIES	58.95
				STAFF SUPPLIES OFFICE	395.92
				SUPPLIES DYGERT/RAYMOND	47.43
				SUPPLIES DYGERT/RAYMOND	16.97
				SUPPLIES	1,168.06
025970	04/09/24	ALL VALLEY FIRE INSPECTIONS	BOISE , ID 83716	GVE FIRE INSPECTIONS	1,448.00
				FIRE INSPECTIONS	1,364.00
				BE FIRE INSPECTIONS	1,450.00
025971	04/09/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN. FEE	235.41
				MEDICAID ADMIN. FEE	354.84
025972	04/09/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	OIL FOR WHITE BUSES	102.40
				MAINTENANCE SHOP SUPPLIES	87.87
025973	04/09/24	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	SALT	638.82
025974	04/09/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 042024	1,453.80
				BLUE CROSS BENEFIT - 042024	5,336.16
				BLUE CROSS BENEFIT - 042024	4,783.14
				BLUE CROSS BENEFIT - 042024	72.68
				BLUE CROSS BENEFIT - 042024	332.50
				BLUE CROSS BENEFIT - 042024	132.51
				BLUE CROSS BENEFIT - 042024	726.90
				BLUE CROSS BENEFIT - 042024	726.90
				BLUE CROSS BENEFIT - 042024	415.02
				BLUE CROSS BENEFIT - 042024	726.90
				BLUE CROSS BENEFIT - 042024	1,039.87
				BLUE CROSS BENEFIT - 042024	4,778.85
				BLUE CROSS BENEFIT - 042024	751.73
				BLUE CROSS BENEFIT - 042024	363.45
				BLUE CROSS BENEFIT - 042024	227.75
				BLUE CROSS BENEFIT - 042024	158.59
				BLUE CROSS BENEFIT - 042024	118.95
				BLUE CROSS BENEFIT - 042024	810.75
				BLUE CROSS BENEFIT - 042024	118.94
				BLUE CROSS INSURANCE - 042024	20.33
025975	04/09/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY WATER	42.00
				BE CITY SEWER	111.20
025976	04/09/24	ROTO-ROOTER	BOISE, ID 837115	INSTALLED WYE 45 AND JOINED SEWER LIN	5,855.51
				CLEANOUT KITCHEN	1,025.00
025977	04/09/24	BYBEE LATERAL WATER USERS	MOUNTAIN HOME, ID 83647	30 POWER ACRES	1,200.00
				O&M	720.00
025978	04/09/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
025979	04/09/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	127.72
				BE FAX LINE	127.72
				RR FAX LINE	63.86
025980	04/09/24	COLLOPY, JULIA	BOSIE, ID 83706	REGISTRAR 5.5 X 35.00	192.50
025981	04/09/24	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	BLUE FORD BATTERIES	429.90
025982	04/09/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY AND FIRE MONITORING	40.00
025983	04/09/24	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	BE MILK	198.97
				GVE MILK	571.15
				RR MILK	233.92
025984	04/09/24	EDNETICS	POST FALLS , ID 83854	BE VOIP	234.22
				GVE VOIP	234.22
				RR VOIP	234.22
025985	04/09/24	ELKO COUNTY SCHOOL DISTRICT	ELKO, NV 89801	STUDENTS AT OWYHEE NEVADA TUITION 1/	206,179.95
				SECONDARY STUDENTS AT OWYHEE NEVAI	254,288.60
				1/2 TRANSPORTATION FOR OWYHEE NEVAC	27,122.60
025986	04/09/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	WAN FOR RR, BE AND GVE	1,260.00
				MONTHLY DEDICATED INTERNET ACESS WI	855.00
				CONTENT FILTERING SERVICE	1.00
025987	04/09/24	FIELD, HANNAH	LOGAN, UT 84341	2023-2024 BASABE SCHOLARSHILP AWARD I	500.00
025988	04/09/24	FLYNN VEC LP	SPOKANE, WA 99219	ROOF REPAIRS	1,080.00
025989	04/09/24	GRASMICK	BOISE, ID 83711	GVE FFVG	426.59
				BE FFVG	324.54
				BE PRODUCE	306.77
				GVE PRODUCE	298.80
				RR PRODUCE	1,229.47
				PRODUCE RR	915.90
				GVE PRODUCE	199.70
				BE FFVG	293.25
				BE PRODUCE	247.60
				GVE FFVG	508.35
025990	04/09/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	CLEANING SUPPLIES	1,125.90
025991	04/09/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	45.21
				GVE CITY SEWER	40.78
025992	04/09/24	FISHERS FINANCE	DALLAS, TX 75266-0831	RR COPIER LEASE	177.48
				BE COPIER LEASE	88.74
				GVE COPIER LEASE	88.74
025993	04/09/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	CANNON B/W	7.90
025994	04/09/24	IASA/ISSA	BOISE, ID 83705	DUES FOR EMPLOYMENT WEBSITE IEEW	50.00
025995	04/09/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAD MATCH	3,173.61
025996	04/09/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT	20.06
				RR PORTABLE -2200315220	204.33

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				RR-2200807333	7,910.68
				RR MAINTENANCE SHOP-2207927829	549.23
				RR DAYCARE-2200361281	296.11
				RR PUMP 1650-2203884081	46.79
				GVE PORTABLE-2203269887	25.84
				GVE -2203578991	1,341.59
				GVE PUMP-2208266037	25.84
				BE-2205116656	847.82
				BE PORTABLE-2206928067	25.68
				BE PORTABLE-2202854648	26.51
025997	04/09/24	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	POLICY UPDATE	695.00
025998	04/09/24	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	UNEMPLOYMENT MONITORING FEES	41.25
025999	04/09/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	743.46
026000	04/09/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SH MEDICARE - 042024	244.96
				EMPLOYERS SHARE FICA - 042024	126.06
				FICA - 042024	16.58
				EMPLOYER'S SHARE FIC - 042024	23.91
				EMPLOYER SHARE FICA - 042024	406.43
				EMPLOYER SHARE FICA - 042024	229.40
				EMPLOYER SHARE FICA - 042024	604.93
				EMPLOYER SHARE FICA - 042024	15.13
				EMPLOYER'S SHARE FICA - 042024	1,452.44
				EMPLOYER SHARE FICA - 042024	151.85
				EMPLOYER'S SHARE FICA - 042024	193.53
				EMPLOYERS SHARE FICA - 042024	40.58
				EMPLOYER'S SHARE FICA - 042024	115.41
				EMPLOYER'S SHARE FICA - 042024	33.67
				EMPLOYER SHARE FICA - 042024	542.87
				EMPLOYER SH MEDICARE - 042024	3,598.86
				EMPLOYERS SHARE MEDI - 042024	64.84
				EMPLOYER SH MEDICARE - 042024	3,925.53
				EMPLOYER SH MEDICARE - 042024	132.96
				EMPLOYER SH MEDICARE - 042024	998.32
				EMPLOYER SH MEDICARE - 042024	410.54
				EMPLOYER SH MEDICARE - 042024	753.61
				EMPLOYER SH MEDICARE - 042024	321.46
				EMPLOYERS SHARE MEDIC - 042024	9.49
				EMPLOYER SH MEDICARE - 042024	113.24
				EMPLOYER SH MEDICARE - 042024	64.69
				EMPLOYERS SHARE MEDI - 042024	359.52
				EMPLOYERS SHARE MEDI - 042024	64.69
				EMPLOYERS SHARE MEDI - 042024	135.93
026001	04/09/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
026002	04/09/24	JAG ELECTRIC LLC-JON GAINZA	GRAND VIEW, ID 83624	POWER CORD REPLACED, ATHLETIC BREAK	2,819.31
026003	04/09/24	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	TRAVEL FOR FOODSERVICE RR	53.60
				MIGRANT	21.44
026004	04/09/24	JEWETT, SANDRA	BRUNEAU, ID 83604	TRANSPORTATION TO STUDENT HOUSE FOI	96.48
				CAR	10.00
026005	04/09/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SUPPLIES	139.90
026006	04/09/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	TRANSPORT STUDENTS TO SCHOOL 427.20	286.22
				CAR	10.00
026007	04/09/24	KJ WELDING	GRAND VIEW, ID 83624	HYDRAULIC HOSE-SUPPLIES	66.54
026008	04/09/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	MILEAGE TO AD MEETING	80.40
026009	04/09/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 07 TAIL LIGHT, HEATER BLOWER, HARN	259.99
				BUS 07 LABOR	600.00
				BUS 22 OIL, HELMET, BREATHER, ANTI FREE	1,239.01
				BUS 22 DEF	55.00
				BUS 22 LABOR-BROKEN CHAIN, LEAKING CR	1,200.00
				WHITE BUS INSPECTION #3	200.00
026010	04/09/24	MEYERS, ALEX	BRUNEAU, ID 83604	MIGRANT MEETING 174	116.58
				BOISE COLLEGE CAREER FAIR RECRUITMEN	71.02
026011	04/09/24	NWESTCO	CALDEWELL, ID 83605	COMPLIANCE TESTING SPILL BUCKET	795.95
026012	04/09/24	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	SUBSCRIPTION	40.00
026013	04/09/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 042024	83.75
				PERSI GENERAL EMPLOY - 042024	212.70
				PERSI GENERAL EMPLOY - 042024	33.54
				PERSI GENERAL EMPLOY - 042024	226.64
				PERSI GENERAL EMPLOY - 042024	359.92
				PERSI GENERAL EMPLOY - 042024	263.86
				PERSI GENERAL EMPLOY - 042024	93.17
				PERSI GENERAL EMPLOY - 042024	281.72
				PERSI GENERAL EMPLOY - 042024	162.58
				PERSI GENERAL EMPLOY - 042024	466.24
				PERSI GENERAL EMPLOY - 042024	307.65
				PERSI GENERAL EMPLOY - 042024	281.71
				PERSI GENERAL EMPLOY - 042024	183.70
				PERSI GENERAL EMPLOY - 042024	155.57
				PERSI GENERAL EMPLOY - 042024	390.72
				PERSI GENERAL EMPLOY - 042024	224.65
				PERSI GENERAL EMPLOY - 042024	331.95
				PERSI GENERAL EMPLOY - 042024	78.68
				PERSI GENERAL EMPLOY - 042024	542.96
				PERSI GENERAL EMPLOY - 042024	230.76
				PERSI GENERAL EMPLOY - 042024	202.77
				PERSI GENERAL EMPLOY - 042024	76.16
				EMPLOYERS SHARE PERSI - 042024	5,507.85
				EMPLOYERS SHARE PERSI - 042024	6,527.59
				EMPLOYERS SHARE PERSI - 042024	115.14
				PERSI - 042024	28.12
				EMPLOYERS SHARE-PERS - 042024	42.48
				EMPLOYERS SHARE PERS - 042024	194.35
				EMPLOYERS SHARE PERS - 042024	380.54

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				EMPLOYERS SHARE PERS - 042024	740.25
				EMPLOYERS SHARE PERS - 042024	569.16
				EMPLOYERS SHARE PERS - 042024	159.40
				EMPLOYERS SHARE PERSI - 042024	1,798.37
				EMPLOYERS SHARE PERSI - 042024	260.15
				EMPLOYERS SHARE PERS - 042024	152.00
				EMPLOYERS SHARE PERS - 042024	114.00
				EMPLOYERS SHARE-PERS - 042024	559.42
				EMPLOYERS SHARE-PERS - 042024	114.01
				EMPLOYER'S RETIREMENT - 042024	57.10
				PERSI GENERAL EMPLOY - 042024	86.90
				PERSI GENERAL EMPLOY - 042024	48.58
				PERSI GENERAL EMPLOY - 042024	188.60
026014	04/09/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026015	04/09/24	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT SERVICES	1,638.00
026016	04/09/24	SNAKE RIVER RUBBISH, LLC	GLENN'S FERRY, ID 83623	TRASH SERVICE	560.23
026017	04/09/24	SPAULDING, BRIAN	MOUNTAIN HOME , ID 83647	SCREWS	41.28
				4 WHEELER SUPPLIES	21.09
				RIVETS	8.47
026018	04/09/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 042024	3.60
				STANDARD INS BENEFIT - 042024	9.00
				STANDARD INS BENEFIT - 042024	14.28
				STANDARD INS BENEFIT - 042024	7.20
				STANDARD INSURANCE - 042024	10.19
				STANDARD INS BENEFIT - 042024	2.17
				STANDARD INS. BENEFIT - 042024	24.06
				STANDARD INS BENEFIT - 042024	1.64
				STANDARD INS BENEFIT - 042024	7.20
				STANDAR INS BENEFIT - 042024	7.32
				STANDARD INS BENEFIT - 042024	1.80
				STANDARD INS BENEFIT - 042024	1.13
				STANDARD INS BENEFIT - 042024	1.38
				STANDARD INS BENEFIT - 042024	0.70
				STANDARD INS BENEFIT - 042024	0.58
				STANDARD INS BENEFIT - 042024	9.08
				LIFE INSURANCE - 042024	0.33
				STANDARD INS. BENEFIT - 042024	4.60
				STANDARD INS BENEFIT - 042024	2.05
				STANDARD INS BENEFIT - 042024	48.68
				STANDARD INS BENEFIT - 042024	1.04
				STANDARD INS BENEFIT - 042024	45.14
				STANDARD INS BENEFIT - 042024	0.36
				STANDARD INS BENEFIT - 042024	4.92
026019	04/09/24	TREASURE VALLEY COFFEE	BOISE , ID 83713	GVE WATER	30.00
				BE WATER	10.00
				WATER	60.00
				RR WATER	60.00
026020	04/09/24	US BANK	ST. LOUIS, MO 63179-0428	DOT PHYSICAL J. BLASER	95.00
				CNC CONTROLLER AIR COOLING CNC CONT	916.48
				FOOD MANAGER CLASS D. INGLES	125.00
				MANDT TRAINING SUPPLIES	144.18
				MAP TRAINING	27.32
				VACUUM PARTS	295.94
				LIVESTOCK JUNDGING	200.00
				TAIL LIGHT	42.42
				ADOBE	19.99
				ADOBE	19.99
				SUPPLIES FOR MANT TRAINING PD	227.63
				FFA SUPPLIES CHUTE, SHEEP STAND, ETC..	4,850.47
				WEIGHT ROOM SUPPLIES	1,318.50
				RENTAL EQUIPMENT WASHER/DRYER-FRID,	7,749.53
				LAMINATION	202.23
026021	04/09/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST ADMIN PHONES	186.90
026022	04/09/24	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	SUPPLIES FOR PTC	38.86