

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000048	02/05/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000049	02/05/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	DIRECT THERAPY	3,139.00
				TRAVEL FOR SPEECH THERAPY	74.37
				PRESCHOOL MEEDICAID DIRECT THERAPY	182.50
				MEDICAID DIRECT THERAPY	2,482.00
				PRESCHOOL DIRECT THERAPY	547.50
025774	02/13/24	A TO Z LUMBER	MTN HOME, ID 83647	LIGHTBULBS	13.36
025775	02/13/24	BRANDI LISLE	BRUNEAU, ID 83604	SUPPLIES	50.86
025776	02/13/24	ADVANCED LOCK & KEY	BOISE , ID 83713	CRASH BARS ON DOORS DAYCARE	1,939.80
025777	02/13/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	Milwaukee 2473-22 M12 Force Logic Press tool	2,106.95
				MAINTENANCE SUPPLIES	54.18
				FAUCETS	338.00
				SUPPLIES, BINDERS, TISSUE, LABELS,STAPI	364.18
				FURNACE LIMIT SWITCHES	29.98
				TRIGONOMETRY BOOK	16.23
				BOOKS	93.74
				FIRST AID STICKERS, REPLACEMENT GOALS	890.93
				WIRE CRIMPERS	44.77
				CHAIRS	136.96
				SUPPLIES FOR KITCHEN	107.94
				HADEN GRIGGS CLASSROOM SUPPLIES	120.45
				DAYCARE PAPERTOWELS, DISINFECTING W	91.86
				RUBBER GLOVES	39.59
025778	02/13/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOLS/SPRING JOB BOARD	988.98
				POWERSCHOOL ECOLLECT FORMS	1,786.47
025779	02/13/24	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TESTING EPA	1,914.00
025780	02/13/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	MAINTENANCE SUPPLIES SHOP	34.57
				PICKUP FILTERS AND CARB CLEANER	14.21
025781	02/13/24	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	SALT	677.15
025782	02/13/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022024	158.59
				BLUE CROSS BENEFIT - 022024	1,107.39
				BLUE CROSS BENEFIT - 022024	726.90
				BLUE CROSS BENEFIT - 022024	1,453.80
				BLUE CROSS BENEFIT - 022024	415.02
				BLUE CROSS BENEFIT - 022024	726.90
				BLUE CROSS BENEFIT - 022024	72.68
				BLUE CROSS BENEFIT - 022024	145.38
				BLUE CROSS BENEFIT - 022024	5,040.96
				BLUE CROSS BENEFIT - 022024	118.95
				BLUE CROSS BENEFIT - 022024	751.46
				BLUE CROSS BENEFIT - 022024	726.90
				BLUE CROSS BENEFIT - 022024	363.45
				BLUE CROSS BENEFIT - 022024	48.26
				BLUE CROSS BENEFIT - 022024	363.45
				BLUE CROSS BENEFIT - 022024	4,890.66
				BLUE CROSS BENEFIT - 022024	4,577.31
				BLUE CROSS BENEFIT - 022024	726.90
				BLUE CROSS BENEFIT - 022024	118.94
025783	02/13/24	MBA	MADISON, WI 53717	ATTENDANCE MONITOR PLUGIN	208.33
025784	02/13/24	BOISE STATE UNIVERSITY	BOISE , ID 83725	RECRUITMENT BOISE STATE UNIVRSITY CAI	135.00
025785	02/13/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY WATER	42.00
				BE CITY SEWER	111.20
025786	02/13/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	COPIER	54.61
025787	02/13/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	255.40
				RR FAX LINE	147.09
				BE FAX LINE	255.40
025788	02/13/24	COLLOPY, JULIA	BOSIE, ID 83706	REGISTRAR HOURS 35.00	700.00
025789	02/13/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY & FIRE SYSTEM MONITORING	40.00
025790	02/13/24	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	GVE MILK	787.77
				BE MILK	396.00
				RR MILK	651.90
025791	02/13/24	EDNETICS	POST FALLS , ID 83854	RR VOIP	237.52
				BE VOIP	237.50
				GVE VOIP	237.50
025792	02/13/24	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING STUDENTS	431.25
025793	02/13/24	ETC LITE, LLC	SAN ANTONIO, TX 78270	option c forms printed and mailed	122.50
025794	02/13/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	WANT TO RR, BE AND GVE	1,260.00
				CONTENT FILTERING	1.00
				DEDICATED INTERNET ACCESS WITH MANA	855.00
025795	02/13/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	GROC.	624.08
				GROC.	676.43
				GROC.	1,179.80
025796	02/13/24	GRASMICK	BOISE, ID 83711	RR PRODUCE	265.20
				RR PRODUCE	667.80
				BE PRODUCE	233.35
				GVE PRODUCE	270.75
				BE FVVG	222.20
				GVE FVVG PRODUCE	244.70
				GVE PRODUCE	174.35
				BE FVVG	215.50
				BE PRODUCE	229.15
				GVE FVVG	311.95
025797	02/13/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH LINERS, COMET CLEANER, TISSUE	542.16
				TRASH BAGS, DISH SOAP, DELIMER	968.72
				CLEANING SUPPLIES	133.09
				CLEANING SUPPLIES	1,083.39
025798	02/13/24	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	SALT	106.00
025799	02/13/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY SEWER	40.78
				GVE CITY WATER	45.21
025800	02/13/24	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER LEASE	88.74
				RR COPIERS	177.49

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025801	02/13/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	GVE COPIER LEASE	88.74
				BE COLOR COPIES	73.60
				RR COLOR COPIES	221.39
				GVE COLOR COPIES	166.00
				GVE B/W COPIES	65.55
				RR B/W COPIES	37.43
				RR B/W COPIES	77.53
				RR COPIER COPIES B/W	0.72
				BE B/W COPIES	37.46
025802	02/13/24	HAWLEY TROXELL ENNIS & HAWLEY	BOISE, ID 83701-1617	DRAFT SUPPLEMENTAL LEVY	411.00
025803	02/13/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	6,348.71
				MEDICAID MATCH	2,001.00
025804	02/13/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALGEBRA, PHYSICAL SCIENCE, ENGLISH	375.00
				IDLA CLASSES	600.00
				IDLA FALL CLASSES	1,200.00
025805	02/13/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE TEMP -2203269887	18.57
				GVE PUMP-2208266037	18.27
				GVE-2203548991	1,189.01
				MAINTENANCE SHOP-2207927829	642.34
				RR PORTABLE-2200361281	417.97
				RR-DAYCARE-2200315220	173.62
				RR JR. SR. HIGH -2200807333	10,794.35
				BE PORTABLE-2202854648	23.08
				BE PORTABLE-2206928067	22.07
				BE POWER-2205116656	799.13
				RR PUMP-2203884081	35.68
025806	02/13/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FICA - 022024	64.84
				EMPLOYER SHARE FICA - 022024	244.96
				EMPLOYER SHARE FICA - 022024	410.55
				EMPLOYER SHARE FICA - 022024	753.62
				EMPLOYER SHARE FICA - 022024	35.23
				EMPLOYER SHARE FICA - 022024	490.77
				EMPLOYER SH MEDICARE - 022024	3,315.30
				EMPLOYER SH MEDICARE - 022024	131.74
				EMPLOYER SH MEDICARE - 022024	468.44
				EMPLOYER SH MEDICARE - 022024	229.41
				EMPLOYER SH MEDICARE - 022024	604.93
				EMPLOYER SH MEDICARE - 022024	998.31
				EMPLOYER SH MEDICARE - 022024	559.25
				FICA - 022024	16.58
				EMPLOYERS SHARE MEDI - 022024	64.69
				EMPLOYER'S SHARE FICA - 022024	224.31
				EMPLOYERS SHARE MEDI - 022024	1,540.16
				EMPLOYERS SHARE MEDI - 022024	23.91
				EMPLOYER'S SHARE FICA - 022024	61.07
				EMPLOYER SH MEDICARE - 022024	349.14
				EMPLOYER SHARE FICA - 022024	64.68
				EMPLOYER SHARE FICA - 022024	4,048.64
				EMPLOYER SH MEDICARE - 022024	86.25
				EMPLOYERS SHARE MEDIC - 022024	9.49
				EMPLOYER SH MEDICARE - 022024	151.84
				EMPLOYERS SHARE FICA - 022024	40.58
				EMPLOYER'S SHARE FICA - 022024	180.18
025807	02/13/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
025808	02/13/24	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	250.76
025809	02/13/24	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	MILEAGE FOR FOODSERVICE BETWEEN SCI	164.55
025810	02/13/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SALT	89.90
				FLOOR CEILING PLATE, HNAGER TAPE	17.37
				KRAFT ROLL	61.99
				PIPE WHITE, PINCH CLAMP-FIX WATER HOT	55.46
				KITCHEN FAUCET	283.96
				SINK FAUCET ETC..	283.96
				SAFETY SNAP, SOCKET CLOSET POLE SUPP	45.27
				SUPPLIES	183.56
				WOODSHOP SUPPLIES	5,701.01
				MARKING SPRAY, HARWOOD HANDLE	44.95
				SNOW SHOVEL AND WIRE GROUND CONNEI	36.98
025811	02/13/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	CAR	10.00
				TRANSPORTATION FOR STUDENTS BY PARE	310.07
025812	02/13/24	JUMBO'S SERVICE	BRUNEAU, ID 83604	DEF	31.75
025813	02/13/24	KJ WELDING	GRAND VIEW, ID 83624	BOLTS, TOGGLE SWITCH, PLUGS, WIRE, WA	86.43
025814	02/13/24	MCCLURE, JONATHAN	BRUNEAU, ID 83604	BRASS VALUE BALL	10.59
025815	02/13/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	CONCESSIONS/ADMEETINGS 440 MILES	294.80
025816	02/13/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	DEF	55.00
				WHITE BUS 1 INSPECTION, REPAIR CONNEC	250.00
				WHITE BUS #3-INSPECTION REPLACE TAILPI	879.37
				BUS 22 PARTS	4.67
				BUS 22 LABOR-60 DAY INSPECTION-REFLEC	300.00
025817	02/13/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	1,726.64
				GROC.	42.00
				GROC. THAT NORTHWEST DIDN'T CHARGE I	323.02
				GROC.	1,179.80
025818	02/13/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	COMPREHENSIVE DYSLEXIA TRAINING	120.00
				COMPREHENSIVE DYSLEXIA TRAINING	1,500.00
025819	02/13/24	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	REPLACE PUMP, PIPING	11,193.62
				GVE REMOVED TWO FAUCETS AND TWO BL	1,284.35
025820	02/13/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 022024	224.65
				PERSI GENERAL EMPLOY - 022024	307.65
				PERSI GENERAL EMPLOY - 022024	466.24
				PERSI GENERAL EMPLOY - 022024	162.58
				PERSI GENERAL EMPLOY - 022024	281.72
				PERSI GENERAL EMPLOY - 022024	93.17

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				PERSI GENERAL EMPLOY - 022024	263.86
				PERSI GENERAL EMPLOY - 022024	359.92
				PERSI GENERAL EMPLOY - 022024	226.64
				PERSI GENERAL EMPLOY - 022024	76.16
				PERSI GENERAL EMPLOY - 022024	33.54
				PERSI GENERAL EMPLOY - 022024	212.71
				PERSI GENERAL EMPLOY - 022024	83.75
				PERSI GENERAL EMPLOY - 022024	4.48
				PERSI GENERAL EMPLOY - 022024	48.58
				EMPLOYERS SHARE PERS - 022024	239.94
				EMPLOYERS SHARE PERS - 022024	569.16
				EMPLOYERS SHARE PERS - 022024	740.25
				EMPLOYERS SHARE PERS - 022024	380.54
				EMPLOYERS SHARE PERS - 022024	38.84
				EMPLOYERS SHARE PERSI - 022024	6,607.56
				EMPLOYERS SHARE PERS - 022024	5,507.85
				PERSI GENERAL EMPLOY - 022024	281.71
				PERSI GENERAL EMPLOY - 022024	86.90
				EMPLOYERS SHARE-PERS - 022024	42.48
				PERSI - 022024	28.12
				EMPLOYERS SHARE PERSI - 022024	115.14
				PERSI GENERAL EMPLOY - 022024	390.72
				PERSI GENERAL EMPLOY - 022024	155.57
				PERSI GENERAL EMPLOY - 022024	183.70
				EMPLOYERS SHARE PERSI - 022024	1,798.37
				PERSI GENERAL EMPLOY - 022024	78.68
				PERSI GENERAL EMPLOY - 022024	309.90
				EMPLOYERS SHARE PERS - 022024	152.00
				EMPLOYERS SHARE PERS - 022024	114.00
				PERSI GENERAL EMPLOY - 022024	524.66
				EMPLOYERS SHARE-PERS - 022024	110.26
				PERSI GENERAL EMPLOY - 022024	332.32
				EMPLOYERS SHARE-PERS - 022024	114.01
				PERSI GENERAL EMPLOY - 022024	230.76
				PERSI GENERAL EMPLOY - 022024	528.97
025821	02/13/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
025822	02/13/24	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT THERAPY SERVICES	1,974.00
025823	02/13/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	487.15
025824	02/13/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 022024	25.36
				STANDARD INS BENEFIT - 022024	0.72
				STANDARD INS BENEFIT - 022024	1.80
				STANDARD INS BENEFIT - 022024	0.36
				STANDAR INS BENEFIT - 022024	7.32
				STANDARD INS BENEFIT - 022024	7.20
				STANDARD INS BENEFIT - 022024	7.20
				STANDARD INS BENEFIT - 022024	1.38
				STANDARD INS BENEFIT - 022024	1.64
				STANDARD INS BENEFIT - 022024	2.50
				STANDARD INS BENEFIT - 022024	5.40
				STANDARD INS BENEFIT - 022024	3.60
				STANDARD INS BENEFIT - 022024	9.00
				STANDARD INS BENEFIT - 022024	10.19
				STANDARD INS BENEFIT - 022024	14.40
				STANDARD INS BENEFIT - 022024	2.05
				STANDARD INS BENEFIT - 022024	50.51
				STANDARD INS. BENEFIT - 022024	8.64
				STANDARD INS BENEFIT - 022024	44.56
				STANDARD INS BENEFIT - 022024	9.79
				STANDARD INS BENEFIT - 022024	0.58
025825	02/13/24	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	BARB ADAPT	24.40
				SUPPLIES	133.19
025826	02/13/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	300.00
025827	02/13/24	STATE TAX COMMISSION	BOISE, ID 83707-0076	RR SALES TAX-1883.50	113.01
				GVE SALES TAX 1341.83	80.51
				BE SALES TAX 376.70	22.60
025828	02/13/24	TOTAL SYSTEM SERVICES-CORPORATE (	BOISE , ID 83705	REPAIRS TO MECH ROOM UNIT HEATER COI	682.50
025829	02/13/24	TREASURE VALLEY COFFEE	BOISE , ID 83713	BE WATER	5.00
				RR WATER	90.00
				GVE WATER	25.00
				RR WATER	90.00
				RR WATER	50.00
				WATER	5.00
025830	02/13/24	US BANK	ST. LOUIS, MO 63179-0428	ADOBE	39.98
				SUPPLIES FOR STAFF LOUNGE	289.85
				SNOW BLADE, WINCH, ACTUATOR	1,689.82
				GIFT FOR HADEN AND WIFE AND BABY	50.00
				SPRING FINANCE WORKSHOP AND BUSINES	425.00
				ITUNES CARD MUSIC FOR GAMES	25.00
				SUPPLIES FOR MANT TRAINING	342.26
				SUPPLIES FOR MANT TRAINING	107.94
025831	02/13/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	4,046.90
				DUPLEX PROPANE	198.80
				DUPLEX PROPANE	331.33
				DUPLEX PROPANE	48.73
				DUPLEX PROPANE	170.54
				GVE PROPANE	822.28
025832	02/13/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	MIGRANT HOTSPOT	40.05
				DIST ADMIN PHONES	104.33
025833	02/13/24	WESTERN STATES CHEMICAL	BOISE, ID 83713	THERMO CLEANER	1,108.83