

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000050	03/28/24	RANDY BOW	GOODING , ID 83330	IT CONSULTANT	3,300.00
000051	03/28/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	MEDICAID DIRECT SPEECH THERAPY	2,954.31
				PRESCHOOL SPEECH THERAPY	1,168.00
				MEDICAID PRESCHOOL SPEECH THERAPY	146.00
				SPEECH THERAPY	3,989.45
				SPEECH TRAVEL	99.16
025872	03/12/24	AGRI-LINES	PARMA, ID 83660	CAP	9.06
025873	03/12/24	AMERICAN AIR FILTER COMPANY	CHICAGO, IL 60673-1248	AIR FILTERS	379.14
025874	03/12/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	MAINTENANCE SUPPLIES	277.81
				MAINTENANCE SUPPLIES	427.42
				CLASSROOM SUPPLIES E. WATERLANDER	39.07
				SCIENCE SUPPLIES	339.85
				PICKUP TAIL LIGHT	24.94
				SHOP HEATER	729.75
				SHOP THERMOSTAT	34.45
				SCOREBOARD LIGHTS	27.54
				SCOREBOARD LIGHTS	26.05
				AG SUPPLIES ZACK-PAINT, STAPELS, STAPL	1,257.01
				BOOKS-THE BOOK THIEF	209.07
				SUPPLIES	211.16
				DIAPERS	192.62
				A. RICE CLASSROOM SUPPLIES	121.74
				AIR FILTERS, OIL FILTERS ELECTRICAL TAPE	413.11
				BUS SEAT REPAIR KITS	19.74
				INK PAD KITS FOR FINGERPRINTING	74.89
				MATH SUPPLIES, MARKERS, PAPER, CALCUI	351.24
				CLASSROOM SUPPLIES	90.97
				OFFICE SUPPLIES	302.56
				K. WASHEK SUPPLIES, HOLE PUNCH, SHREI	128.65
025875	03/12/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES FOR STAFFING AND SCHOOL IS	429.00
025876	03/12/24	AQUISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL TO IASBO CONFERENCE SPRING	198.32
025877	03/12/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN. FEE	495.18
				MEDICAID ADMIN. FEE	0.24
				MEDICAID ADMIN. FEE	24.93
				MEDICAID ADMIN. FEE	0.92
				MEDICAID ADMIN. FEE	1,470.12
025878	03/12/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	OIL	100.93
				SUPPLIES	68.99
				MAINTENANCE VEHICLE SUPPLIES	10.58
025879	03/12/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 032024	1,052.11
				BLUE CROSS BENEFIT - 032024	4,624.00
				BLUE CROSS BENEFIT - 032024	4,799.98
				BLUE CROSS BENEFIT - 032024	72.68
				BLUE CROSS BENEFIT - 032024	363.45
				BLUE CROSS BENEFIT - 032024	132.51
				BLUE CROSS BENEFIT - 032024	726.90
				BLUE CROSS BENEFIT - 032024	726.90
				BLUE CROSS BENEFIT - 032024	415.02
				BLUE CROSS BENEFIT - 032024	1,453.80
				BLUE CROSS BENEFIT - 032024	726.90
				BLUE CROSS BENEFIT - 032024	5,052.32
				BLUE CROSS BENEFIT - 032024	755.12
				BLUE CROSS BENEFIT - 032024	363.45
				BLUE CROSS BENEFIT - 032024	158.59
				BLUE CROSS BENEFIT - 032024	118.95
				BLUE CROSS BENEFIT - 032024	726.90
				BLUE CROSS BENEFIT - 032024	145.38
				BLUE CROSS BENEFIT - 032024	118.94
025880	03/12/24	BOISE APPLIANCE &	BOISE, ID 83709	GRAND VIEW HOBART MIXER	950.84
025881	03/12/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY SEWER	111.20
				BE CITY WATER	42.00
025882	03/12/24	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	LABOR AND MATERIALS RR HOUSE KITCHEN	21,250.00
025883	03/12/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	LABOR & MATERIALS FOR BGV DUPLEX 75%	161,025.00
025884	03/12/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR B/W 2ND COPIER	54.61
				BE FAX LINE	127.76
				FAX LINE	51.15
				GVE FAX LINE	127.88
025885	03/12/24	COLLOPY, JULIA	BOSIE, ID 83706	REGISTRAR	472.50
025886	03/12/24	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	BLUE FORD TIRES	1,282.04
025887	03/12/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY AND FIRE SYSTEM MONITORING	40.00
025888	03/12/24	DFA DAIRY BRANDS-MEADOW/GOLD DAIR	PASADENA, CA 91110-2833	BE MILK	329.67
				GVE MILK	857.41
				RR MILK	650.69
025889	03/12/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	DEDICATED INTERNET ACCESS WITH MANA	855.00
				WAN TO RR, BE AND GVE	1,260.00
				CONTENT FILTERING	1.00
025890	03/12/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	GROC.	212.56
				GROC.	1,073.05
				GROC.	278.72
				GROC.	1,945.60
025891	03/12/24	GRASMICK	BOISE, ID 83711	BE FFVG	177.95
				RR PRODUCE	630.40
				BE PRODUCE	168.51
				GVE PRODUCE	195.00
				GVE FFVG	326.72
				RR PRODUCE	426.85
				BE PRODUCE	178.45
				BE FFVG	262.50
				GVE PRODUCE	263.70
				GVE FFVG	363.45

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025892	03/12/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY SEWER	40.78
				GVE CITY WATER	45.21
025893	03/12/24	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER	88.74
				GVE COPIER	88.75
				RR COPIERS	177.48
025894	03/12/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	BE COLOR COPIES	126.62
				GVE B/W COPIES	133.90
				GVE COLOR COPIES	429.39
				RR B/W COPIES CANNON	29.92
				RR B/W COPIES	146.48
				RR COLOR COPIES	352.69
				BE B/W COPIES	62.51
				BE COLOR COPIES	135.74
				GVE COLOR COPIES	305.87
				RR COPIER B/W	10.44
				GVE B/W COPIES	114.47
				RR B/W CANON COPIES	81.56
				RR B/W COPIES	182.19
				RR B/W COPIES	405.28
				BE B/W COPIES	48.34
025895	03/12/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,082.00
025896	03/12/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2024 CLASSES	2,505.00
025897	03/12/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT-2200348619	19.64
				RR PUMP-2203884081	46.79
				GVE PORTABLE-2203269887	25.84
				GVE -2203548991	1,424.94
				GVE PUMP-2208266037	25.84
				RR MAINT SHOP-2207927829	571.81
				RR PORTABLE-2200315220	204.33
				RR PORTABLE DAYCARE-22003611281	334.95
				RR-2200807333	8,237.32
				BE POWER-22055116656	863.27
				BE PORTABLE-2206928067	25.68
				BE PORTABLE-2202854648	26.51
025898	03/12/24	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	PAPER	1,202.70
025899	03/12/24	INGLES, DEIDRA	BRUNEAU, ID 83604	MIDDLETON VENDOR TESTING	132.66
025900	03/12/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	2,512.82
025901	03/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYERS SHARE MEDI - 032024	23.92
				EMPLOYER'S SHARE FIC - 032024	64.82
				FICA - 032024	16.58
				EMPLOYER SHARE FICA - 032024	131.71
				EMPLOYER SHARE FICA - 032024	349.41
				EMPLOYER SHARE FICA - 032024	229.41
				EMPLOYER SHARE FICA - 032024	604.93
				EMPLOYERS SHARE FICA - 032024	1,454.47
				EMPLOYER SHARE FICA - 032024	151.85
				EMPLOYER'S SHARE FICA - 032024	178.43
				EMPLOYERS SHARE FICA - 032024	40.57
				EMPLOYER'S SHARE FIC - 032024	64.69
				EMPLOYER'S SHARE FICA - 032024	135.69
				EMPLOYER SH MEDICARE - 032024	3,687.83
				EMPLOYER SH MEDICARE - 032024	3,858.09
				EMPLOYER SH MEDICARE - 032024	998.35
				EMPLOYER SH MEDICARE - 032024	244.96
				EMPLOYER SH MEDICARE - 032024	410.56
				EMPLOYER SH MEDICARE - 032024	753.61
				EMPLOYER SH MEDICARE - 032024	410.29
				EMPLOYER SH MEDICARE - 032024	5.27
				EMPLOYERS SHARE MEDIC - 032024	9.49
				EMPLOYER SH MEDICARE - 032024	86.25
				EMPLOYER SH MEDICARE - 032024	64.69
				EMPLOYER SH MEDICARE - 032024	349.12
				EMPLOYERS SHARE MEDI - 032024	61.08
				EMPLOYER SH MEDICARE - 032024	504.15
025902	03/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
025903	03/12/24	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	352.82
025904	03/12/24	JAMF SOFTWARE, LLC	Chicago, IL 60674-7550	LICENSE AGREEMENT, ONBOARDING	1,305.00
025905	03/12/24	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	FOOD SERVICE TRAVEL	131.32
025906	03/12/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	TOGGLE SWITCH	12.99
				PIPE, RUBBER STOPPER, LATEX SEALANT	59.52
				SUPPLIES	87.76
				METAL PRODUCTS AND KEY HEX	49.48
				METAL PRODUCTS	34.99
				Z. DYGERT SUPPLIES, LUMBER	762.96
				SUPPIES BRUSH, FLAP DISC, COLD CHISEL	45.90
025907	03/12/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	CAR	10.00
				MILEAGE FOR PARENT TO BRING STUDENTS	381.63
025908	03/12/24	KJ WELDING	GRAND VIEW, ID 83624	SPRAY FOAM SEALANT, FLAT WASHERS	30.97
025909	03/12/24	MCCLURE, JONATHAN	BRUNEAU, ID 83604	HOSE BARB SUPPLIES	49.78
025910	03/12/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	MILEAGE TO GIRLS AND BOYS BASKETBALL	442.20
025911	03/12/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 07 LABOR 60 DAY INSPECTION, LOOSE I	250.00
				BUS 16 LABOR ANNUAL INSPECTION, DRIVE I	600.00
				BUS 16-WIPER BLADES, WASHER NOZZLE, F	390.49
				BUS 19 DEF	38.50
				GALLON OIL	5.75
				BUS 05 LABOR	250.00
				BUS DECAL	72.29
				ANTIFREEZE	7.93
				BUS 16 LABOR 60 DAY INSPECTION	200.00
				DEF	13.75
				BUS 05 LABOR-FUEL OIL TESTS, FUSES,INJE	950.00
				BUS 05 PART GROUND CABLE, FUSES	8.08

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				BUS 19 PARTS, OIL, FILTERS, ANTIFREEZE, F	408.44
				BUS 19 LABOR-60 DAY, HEADLIGHT, MIRROR	600.00
				BUS 19 DEF	27.50
				BUS 08--60 DAY, DECALS, MIRRORS, BRAKE	1,000.00
				BUS 08 PARTS, FITTING, DECALS, FLUID, AN	454.77
				BUS 98 60 DAY -GRILL MOUNT BOLT	200.00
				WHITE BUS INSPECTION	150.00
				FORD 350 FAULTY BELT, BATTERY	300.00
025912	03/12/24	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DOT DRUG TEST J.A.	93.00
025913	03/12/24	MOUNTAIN ALARM/FIRE PROTECTION SEI	OGDEN, UT 84412-2487	BE SCHOOL MONITORING	193.50
				GVE SCHOOL MONITORING	190.20
025914	03/12/24	NORCO INC	MOUNTAIN HOME, ID 83647	COLLISION DETECTION	750.00
				ARC PLASMA TABLE	27,500.00
				CUSTOM VINYL CABINET COVER FOR CNC T	200.00
				5 GAL GREEN GUARD RUST INHIBITOR	594.00
				LOGIC TRACE SYSTEM 44X60	5,080.00
				CSA SYNC 200-600 TORCH RING	4,640.00
				MOBILE CONTROL CABINET	1,060.00
				30-45 HAND FINECUT 5/PK CARTRIDGE	275.00
				30-45-MECHANIZED FINE CUT CARTRIDGE	275.00
				30-45-MECHANIZED FINE CUT CARTRIDGE	265.00
				FLASHCUT LASER PLATE	1,000.00
				AIR BALLAST SYSTEM WATER LEVEL	2,150.00
				30-45-MECHANIZED FINE CUT CARTRIDGE	265.00
				PURE 5 FILTRATION SYSTEM	1,875.00
				24 INCH TOUCHSCREEN MONITOR	700.00
				PLASMA CUTTER ROVER CART	350.00
025915	03/12/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	USDA	8.40
				GROC.	664.98
				GROC.	1,034.83
				GROC.	887.34
				GROC.	8.40
				GROC.	683.56
				USDA	12.60
025916	03/12/24	PACIFIC STEEL- NAMPA	NAMPA, ID 83653	ICA GRANT MONEY FOR METAL	991.99
025917	03/12/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 032024	466.24
				PERSI GENERAL EMPLOY - 032024	569.16
				PERSI GENERAL EMPLOY - 032024	307.65
				PERSI GENERAL EMPLOY - 032024	281.71
				PERSI GENERAL EMPLOY - 032024	183.70
				PERSI GENERAL EMPLOY - 032024	155.57
				PERSI GENERAL EMPLOY - 032024	390.72
				PERSI GENERAL EMPLOY - 032024	224.65
				PERSI GENERAL EMPLOY - 032024	307.69
				PERSI GENERAL EMPLOY - 032024	78.68
				PERSI GENERAL EMPLOY - 032024	528.97
				PERSI GENERAL EMPLOY - 032024	230.76
				PERSI GENERAL EMPLOY - 032024	202.78
				PERSI GENERAL EMPLOY - 032024	524.66
				EMPLOYERS SHARE PERS - 032024	5,507.85
				EMPLOYERS SHARE PERSI - 032024	6,514.35
				EMPLOYERS SHARE PERSI - 032024	115.14
				PERSI - 032024	28.12
				EMPLOYERS SHARE-PERS - 032024	42.48
				EMPLOYERS SHARE PERS - 032024	111.93
				EMPLOYERS SHARE PERS - 032024	380.54
				EMPLOYERS SHARE PERS - 032024	740.25
				EMPLOYERS SHARE PERS - 032024	171.09
				EMPLOYERS SHARE PERSI - 032024	1,798.37
				EMPLOYERS SHARE PERS - 032024	152.00
				EMPLOYERS SHARE PERS - 032024	114.00
				EMPLOYERS SHARE-PERS - 032024	110.26
				EMPLOYERS SHARE-PERS - 032024	114.01
				PERSI GENERAL EMPLOY - 032024	86.90
				PERSI GENERAL EMPLOY - 032024	48.59
				PERSI GENERAL EMPLOY - 032024	83.75
				PERSI GENERAL EMPLOY - 032024	212.71
				PERSI GENERAL EMPLOY - 032024	33.54
				PERSI GENERAL EMPLOY - 032024	76.16
				PERSI GENERAL EMPLOY - 032024	226.64
				PERSI GENERAL EMPLOY - 032024	359.92
				PERSI GENERAL EMPLOY - 032024	263.86
				PERSI GENERAL EMPLOY - 032024	93.17
				PERSI GENERAL EMPLOY - 032024	281.72
				PERSI GENERAL EMPLOY - 032024	162.58
025918	03/12/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
025919	03/12/24	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT	1,883.00
025920	03/12/24	SIMPLOT TURF & HORTICULTURE	LOS ANGELES, CA 900841136	TEMPO, RIGHT ON BLUE, FLUMIGARD, CONF	8,371.76
				CREW HERBICIDE	1,150.00
025921	03/12/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
025922	03/12/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 032024	7.20
				STANDARD INS BENEFIT - 032024	50.74
				STANDARD INS BENEFIT - 032024	0.36
				STANDARD INS BENEFIT - 032024	5.40
				STANDARD INS BENEFIT - 032024	44.52
				STANDARD INS BENEFIT - 032024	3.60
				STANDARD INS BENEFIT - 032024	9.00
				STANDARD INS BENEFIT - 032024	14.40
				STANDARD INS BENEFIT - 032024	2.05
				STANDARD INS BENEFIT - 032024	10.19
				STANDARD INS BENEFIT - 032024	2.23
				STANDARD INS. BENEFIT - 032024	25.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INS BENEFIT - 032024	1.64
				STANDARD INS BENEFIT - 032024	7.20
				STANDAR INS BENEFIT - 032024	7.34
				STANDARD INS BENEFIT - 032024	1.80
				STANDARD INS BENEFIT - 032024	1.38
				STANDARD INS BENEFIT - 032024	0.72
				STANDARD INS BENEFIT - 032024	0.58
				STANDARD INS BENEFIT - 032024	9.79
				STANDARD BENEFIT - 032024	5.04
025923	03/12/24	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	SUPPLIES	125.74
025924	03/12/24	TINDALL WELDING & CONSULTING, LLC	WILDER, ID 83676	AWS GAS METAL ARC WELDING	2,000.00
025925	03/12/24	TREASURE VALLEY COFFEE	BOISE , ID 83713	BE WATER	10.00
				RR	30.00
				RR WATER	50.00
				GVE WATER	30.00
				RR WATER	55.00
				GVE WATER	30.00
				RR WATER	85.00
				RR WATER	60.00
				RR WATER	60.00
				GVE WATER	30.00
025926	03/12/24	US BANK	ST. LOUIS, MO 63179-0428	COSTCO	84.07
				WALMART	126.91
				CHAPALA	160.73
				WALL MOUNT, STARTER KIT, LEVITON QUIK	784.27
				GIFT FOR DYGERTS	110.05
				IDLA CLASSROOM SUPPLIES	235.32
				CLASSROOM TECHNOLOGY INSTRUCTION IF	225.00
				CHESS CLUB TOURNEMENT LUNCH	52.22
				BE POST OFFICE BOX	154.00
				GIFT FOR COUNSELOR DAY	50.00
				MICROSCOPES 6	4,675.34
				SNAKE	1,258.35
				SCALES	167.75
				INSERVICE SUPPLIES BREAKFAST & LUNCH	175.43
				INSERVICE SUPPLIES BREAKFAST & LUNCH	56.95
				INSERVICE SUPPLIES BREAKFAST & LUNCH	289.42
				SUPPLIES FOR WEIGHT ROOM Functional Tra	2,519.10
				FIXED OLD TOKHEIM DISPENSER REPAIR FL	937.28
				BE 4TH GRADE MATH NOTEBOOK AND 5TH (	36.00
				WHITE BOARD MATH ROOM	945.39
				STAFF SUPPLIES	326.05
				SWITCHES FOR OVEN	80.36
				LAMINATOR REPAIRS	101.34
				GVE PO BOX	188.00
				SUPPLIES FOR MANT TRAINING	119.39
				CLASSROOM SUPPLIES NOTEBOOKS	32.00
				GIRLS STATE BASKETBALL TEXAS ROADHC	204.72
				GIRLS STATE BASKETBALL TEXAS ROADHC	119.29
				GIRLS STATE BASKETBALL SUBWAY	63.92
				GIRLS STATE BASKETBALL SUBWAY	65.88
				GIRLS STATE BASKETBALL DOMINO'S	69.91
025927	03/12/24	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
025928	03/12/24	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	FUEL FOR ATHLETIC TRIPS	400.61
				FFA, GRIGGS, BSU BBALL, FIELD TRIP	200.30
				FUEL	715.37
				FUEL FOR DRIVER'S ED CAR	114.46
025929	03/12/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	2,423.97
				TANK RENT	3.00
025930	03/12/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN. PHONES	80.58
025931	03/12/24	WATER DISTRICT NO. 2	MOUNTAIN HOME, ID 83647	SNAKE RIVER WATER RIGHTS	50.00
025932	03/12/24	WESTERN STATES CHEMICAL	BOISE, ID 83713	ULTRA CONCENTRATED LIVE MICRO	311.90
025933	03/12/24	WOODCRAFT	BOISE, ID 83709	T GLIDE PRO 36' TABLE	125.00
				3 HP TABLE SAW	3,090.00
				TGLIDE PRO 36 RAILS	189.00
				T GLIDE PRO FENCE	178.00
				8" DADO BRAKE CARTRIDGE	119.00
				8"PREMIUM DADO SET	299.00
				SERVICE WORK	100.00
025934	03/12/24	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	RR PLUMBING LABOR PRODUCE SINK CLOG	327.00
				RENTAL MCCLURE HOT WATER PIPE BROKE	725.92
025935	03/12/24	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	FUEL FOR BUSES	15,549.53
025936	03/12/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	DUPLEX-2204636647	1,474.57