

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 08-2024-08-2024)		
000060	08/11/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
026334	08/13/24	BRANDI LISLE	BRUNEAU, ID 83604	PARKING PLC CONFERECE	96.00
026335	08/13/24	ACE GLASS	MOUNTAIN HOME, ID 83647	CLEAR LAMI	383.00
026336	08/13/24	AGRI-LINES	PARMA, ID 83660	COUPLER, NIPPLE, SPRINKLER, ROAD GUAF	57.67
026337	08/13/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	EARLY CHILDHOOD CURRICULUM-6 BOOKS	363.85
				CAT 6 CABLE FOR PHONE LINES	398.70
				COMPACT SPLICING WIRE CONNECTOR	47.31
				SCKAGS GLOWPLUGS	257.07
				VALVOLINE HIGH GEAR OIL	8.48
				FIRST AIDE SUPPLIES	198.62
				OIL	55.44
				BLINDS	145.78
				ELECTIRCAL WIRE CONNECTOR	17.22
				SCREWS & SOLENOIDS REPAIR KITS	159.19
				INK FOR PRINTER	225.70
026338	08/13/24	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER SAMPLE TESTS	195.00
026339	08/13/24	AQUISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL TO TRANSPORTATION CONFERENC	103.18
026340	08/13/24	ARCHIE SUPPLY LLC	GREENSBORO, NC 27410	SWITCHES	4,470.20
026341	08/13/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	454.23
026342	08/13/24	BIG SKY RENTALS LLC	MOUNTAIN HOME, ID 83647	LEASE EXCAVATOR	547.50
026343	08/13/24	BLASER, JEFF	BOISE, ID 83704	PARKING IASA CONFERENCE	15.00
026344	08/13/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 082024	168.48
				BLUE CROSS BENEFIT - 082024	6,186.15
				BLUE CROSS OF IDAHO - 082024	4,929.53
				BLUE CROSS BENEFIT - 082024	363.45
				BLUE CROSS BENEFIT - 082024	363.45
				BLUE CROSS BENEFIT - 082024	726.90
				BLUE CROSS BENEFIT - 082024	1,410.87
				BLUE CROSS BENEFIT - 082024	415.02
				BLUE CROSS BENEFIT - 082024	1,226.25
				BLUE CROSS BENEFIT - 082024	726.90
				BLUE CROSS BENEFIT - 082024	311.88
				BLUE CROSS BENEFIT - 082024	3,997.94
				BLUE CROSS BENEFIT - 082024	363.45
				BLUE CROSS BENEFIT - 082024	118.95
				BLUE CROSS BENEFIT - 082024	878.18
				BLUE CROSS BENEFIT - 082024	118.95
				BLUE CROSS BENEFIT - 082024	227.55
				BLUE CROSS BENEFIT-82024	855.85
026345	08/13/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	111.20
				BE CITY WATER	42.00
				BE CITY WATER	27.00
026346	08/13/24	ROTO-ROOTER	BOISE, ID 837115	KITCHEN CLEANOUT	912.20
026347	08/13/24	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	NEW MINI SSPLIT UNIT IN SHOP CLASSROOM	8,220.00
026348	08/13/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
026349	08/13/24	CAXTON PRINTERS	CALDWELL, ID 83605	SHIPPING ON RDG BOOKS	252.65
026350	08/13/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR FAX LINE	63.90
				GVE FAX LINE	128.80
				BE FAX LINE	127.80
026351	08/13/24	CLASSIC VACS L.L.C.	MERIDIAN, ID 83642	VACUUM BAGS	59.98
026352	08/13/24	CLIMA TECH	BOISE, ID 83706	REPAIRS-SENS TEMP	33.65
026353	08/13/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY & FIRE SYSTEM MONITORING	40.00
026354	08/13/24	CURRICULUM ASSOCIATES, LLC	NORTH BILLERICA, MA 01862-2013	MATH BOOKS I-READY CLASSROOM	920.00
				MATH BOOKS I-READY CLASSROOM	4,830.00
026355	08/13/24	EDNETICS	POST FALLS , ID 83854	BE FAX LINE	238.12
				GVE FAX LINE	238.12
				RR FAX LINE	238.13
026356	08/13/24	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	SPRINKLER PARTS	1,993.26
026357	08/13/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	WAN TO RR, BE AND GVE	840.00
				CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACCESS	570.00
026358	08/13/24	FIRE SENTRY SYSTEMS, INC.	KUNA, ID 83634	RIMROCK FIRE ALARM UPGRADE	63,652.38
026359	08/13/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TOWEL DISPENSER	25.64CR
				TOWEL DISPENSER	66.67
026360	08/13/24	GLENNS FERRY HEALTH CENTERS	BELFAST, ME 04915-4473	DOT PHYISCALS J&J AQUISO	210.00
026361	08/13/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	DUPLEX WATER	0.05
				GVE SEWER	234.05
				GVE WATER	176.47
				DUPLEX WATER	45.21
				DUPLEX SEWER	40.78
026362	08/13/24	FISHERS FINANCE	DALLAS, TX 75266-0831	RR COPIER LEASE	177.49
				BE COPIER LEASE	88.74
				GVE COPIER LEASE	88.74
026363	08/13/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	B/W COPIES COPIER	12.09
				B/W COPIES CANNON	2.43
				RR COLOR COPIES	51.61
				BE B/W COPIES	0.28
				BE COLOR COPIES	0.75
				GVE B/W COPIES	0.56
				GVE COLOR COPIES	6.20
				B/W COPIES RR	0.07
026364	08/13/24	HOUGHTON MIFFLIN HARCOURT PUBLISF	CHICAGO, IL 60693	TEACHER DIGITAL LICENSES BIOLOGY AND	300.00
026365	08/13/24	HUMMEL	BOISE, ID 83702	MASTER PLANNING	3,333.00
026366	08/13/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,399.02
026367	08/13/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	RENTAL IN BRUNEAU-2205220367	19.89
				RR PUMP1650-2203884081	584.10
				GVE PORTABLE-2203269887	26.34
				GV DUPLEX-2204636647	157.59

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				GVE PUMP -2208266037	103.85
				RR DAYCARE-2200361281	154.24
				MAINTENANCE SHOP-2207927829	213.71
				RR-2200807333	3,684.83
				RR PORTABLE-2200315220	204.33
				BE-2205116656	820.11
				BE PORTABLE-2202854648	43.41
				BE PORTABLE-2206928067	25.59
				BE NIGHT LIGHT-2200348619	20.00
				GVE-2203548991	806.51
026368	08/13/24	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	COPY PAPER	467.16
				ID SCHOOL DISTRICT COUNCIL MEMBERSHIP	50.00
				COPY PAPER GVE	116.94
026369	08/13/24	INGLES, DEIDRA	BRUNEAU, ID 83604	TRAVEL TO NSLP ANNUAL TRAINING	107.20
026370	08/13/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SH MEDICARE - 082024	91.63
				EMPLOYER'S SHARE FIC - 082024	64.79
				FICA - 082024	16.58
				EMPLOYER SHARE FICA - 082024	244.96
				EMPLOYERS SHARE FICA - 082024	85.97
				EMPLOYER SHARE FICA - 082024	333.27
				EMPLOYER'S SHARE FIC - 082024	64.69
				EMPLOYER SHARE FICA - 082024	223.19
				EMPLOYER SH MEDICARE - 082024	2,791.34
				EMPLOYERS SHARE MEDI - 082024	3,501.32
				EMPLOYER SH MEDICARE - 082024	131.72
				EMPLOYER SH MEDICARE - 082024	59.71
				EMPLOYER SH MEDICARE - 082024	381.14
				EMPLOYER SH MEDICARE - 082024	604.93
				EMPLOYER SH MEDICARE - 082024	1,309.71
				EMPLOYER SH MEDICARE - 082024	301.34
				EMPLOYERS SHARE MEDI - 082024	1,155.05
				EMPLOYERS SHARE MEDI - 082024	959.62
				EMPLOYER SH MEDICARE - 082024	116.92
				EMPLOYERS SHARE MEDI - 082024	101.55
				EMPLOYERS SHARE MEDIC - 082024	20.11
				EMPLOYER SH MEDICARE - 082024	64.69
				EMPLOYERS SHARE MEDI - 082024	135.69
026371	08/13/24	IXL MEMBERSHIP SERVICES	SAN MATEO, CA 94404	IXL SITE LICENSE 6-12	1,500.00
026372	08/13/24	JAG ELECTRIC LLC-JON GAINZA	GRAND VIEW, ID 83624	BREAKER REPLACEMENT HVAC/POWER FO	1,029.24
026373	08/13/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	CAULK GUN AND ADHESIVE	25.76
				TOILET SHIM AND METAL PRODUCTS	9.57
				SEALANT AND CAULK GUN DAYCARE	83.91
026374	08/13/24	KJ WELDING	GRAND VIEW, ID 83624	HOLE SAW, ARBOR THREAD, TOGGLE SWIT	61.31
026375	08/13/24	LOWE'S	ATLANTA, GA 30353-0954	DAYCARE PORTABLE SUPPLIES-WHITE MAF	132.92
026376	08/13/24	MCCLURE, JONATHAN	BRUNEAU, ID 83604	SUPPLIES	22.75
026377	08/13/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 07 LABOR	800.00
				WHITE BUS 3-BATTERY CABLE AND LABOR	403.00
				FORD F-150 LABOR	100.00
				BUS 16 LABOR	350.00
				BUS 19 PARTS	626.56
				BUS 19 DEF	13.75
				BUS 19 LABOR	600.00
				BUS 16 SUPPLIES	331.00
				BUS 98 PARTS	407.50
				BUS 98 LABOR	1,000.00
				BUS 07 PARTS	754.92
026378	08/13/24	NORCO INC	MOUNTAIN HOME, ID 83647	MILLER WELDERS GRANT	25,000.00
026379	08/13/24	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	WATER HEATER REPAIR GVE	2,211.06
026380	08/13/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 082024	301.37
				PERSI GENERAL EMPLOY - 082024	173.93
				PERSI GENERAL EMPLOY - 082024	164.13
				PERSI GENERAL EMPLOY - 082024	173.93
				PERSI GENERAL EMPLOY - 082024	442.00
				PERSI GENERAL EMPLOY - 082024	672.39
				PERSI GENERAL EMPLOY - 082024	33.49
				PERSI GENERAL EMPLOY - 082024	301.37
				PERSI GENERAL EMPLOY - 082024	196.52
				PERSI GENERAL EMPLOY - 082024	1,410.71
				PERSI GENERAL EMPLOY - 082024	244.21
				PERSI GENERAL EMPLOY - 082024	185.69
				PERSI GENERAL EMPLOY - 082024	166.48
				PERSI GENERAL EMPLOY - 082024	393.82
				PERSI GENERAL EMPLOY - 082024	216.94
				PERSI GENERAL EMPLOY - 082024	174.67
				EMPLOYERS SHARE PERS - 082024	5,071.31
				EMPLOYERS SHARE PERSI - 082024	6,414.19
				EMPLOYERS SHARE PERSI - 082024	122.31
				PERSI - 082024	29.87
				EMPLOYERS SHARE PERS - 082024	649.16
				EMPLOYERS SHARE PERS - 082024	1,140.18
				EMPLOYERS SHARE PERS - 082024	171.54
				EMPLOYERS SHARE PERS - 082024	121.10
				EMPLOYERS SHARE-PERS - 082024	557.53
				EMPLOYERS SHARE-PERS - 082024	121.10
				PERSI GENERAL EMPLOY - 082024	92.98
				PERSI GENERAL EMPLOY - 082024	155.91
				PERSI GENERAL EMPLOY - 082024	51.98
				PERSI GENERAL EMPLOY - 082024	227.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI GENERAL EMPLOY - 082024	35.88
				PERSI GENERAL EMPLOY - 082024	81.48
				PERSI GENERAL EMPLOY - 082024	228.90
				PERSI GENERAL EMPLOY - 082024	376.43
				PERSI GENERAL EMPLOY - 082024	502.00
				PERSI GENERAL EMPLOY - 082024	99.67
				VOID	0.00
026381	08/13/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707		
026382	08/13/24	RENAISSANCE LEARNING, INC	Wis. Rapids, WI 54495-8036	GVE CURRICULUMN	167.57
026383	08/13/24	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	MAIL RR RECORDS	4.35
026384	08/13/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
026385	08/13/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 082024	2.05
				STANDARD INS BENEFIT - 082024	12.87
				STANDARD INS. BENEFIT - 082024	20.33
				STANDARD INS BENEFIT - 082024	7.20
				STANDAR INS BENEFIT - 082024	5.40
				STANDARD INS BENEFIT - 082024	2.99
				STANDARD INS BENEFIT - 082024	1.42
				STANDARD - 082024	43.02
				STANDARD INS BENEFIT - 082024	5.40
				STANDARD INS BENEFIT - 082024	5.40
				STANDARD INS BENEFIT - 082024	54.88
				STANDARD INS BENEFIT - 082024	0.75
				STANDARD INS BENEFIT - 082024	0.59
				STANDARD INS BENEFIT - 082024	6.80
				STANDARD BENEFIT - 082024	5.04
				STANDARD INS BENEFIT - 082024	17.79
				STANDARD INS BENEFIT - 082024	9.00
				STANDARD INS BENEFIT - 082024	6.07
026386	08/13/24	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	CLOSET FLANGE RISER	17.97
				SUPPLIES	114.51
				SUPPLIES	173.25
				CAP SEWER AND DRAIN, PVC GLUE	49.63
026387	08/13/24	TOTAL SYSTEM SERVICES-CORPORATE (BOISE , ID 83705	REPAIRS BREAKER	210.00
026388	08/13/24	US BANK	ST. LOUIS, MO 63179-0428	BOARD MEETING COOKIES	7.41
				ID TRANSPORTATION DRIVER RECORDS	63.00
				TURN THE SHIP AROUND BBOOKS	90.36
				WRIST BAND MISSION	89.57
				FUEL	20.55
				MEAL FOR IASA LEADERSHIP CONFERENCE	104.04
				PARKING IASA CONFERENCE	15.00
				ADOBE FOR JUNE	19.99
				ADOBE FOR JULY	19.99
				TRENCH SPIGOT	96.85
026389	08/13/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN. PHONES	121.30
026390	08/13/24	VLCM	SALT LAKE CITY, UT 84107	HP P24 G5 P-SERIES LED MONITOR 23.8 -192	428.31
				HP PRO SFF 400 G9-SMALL FORM FACOTR-II	2,565.00
				HP ELITEBOOK 645 GLL NOTEBOOK	12,864.00
026391	08/13/24	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	HOW TO DEVELOP PLCS	15.37
				THE METACONITIVE STUDENT	30.76
				COMMON DENOMINATORS	28.87
				TAX	9.96
				HEROES WITHIN	25.17
				MESSAGING MATTERS	3.50
				VOCAB IN A SNAP	30.76
026392	08/13/24	WESTERN STATES CHEMICAL	BOISE, ID 83713	THERMO CLEAN	1,178.32
026393	08/13/24	MCCLURE, KAILEE	BRUNEAU, ID 83604	IASA CONFERENCE	171.52
				IASA LEADERSHIP CONFERENCE PARKING	15.00
026394	08/13/24	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	ATHLETIC FUEL	71.80
				DRIVERS ED FUEL	89.75
				MAINTENANCE FUEL	436.78
026395	08/13/24	EDNETICS	POST FALLS , ID 83854	GVE VOIP	238.12
				BE VOIP	238.12
				RR VOIP	238.13
026396	08/13/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	PAYMENTS MADE TO US IN ERROR	2,060.00