

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000065	11/04/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000066	11/04/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	SPEECH DIRECT THERAPY	3,776.29
				PRE K SPEECH	1,502.34
				MEDICAID DIRECT THERAPY	3,044.10
				MEDICAID DIRECT THERAPY	109.50
026614	11/12/24	AMERICAN AIR FILTER COMPANY	CHICAGO, IL 60673-1248	FILTERS	393.00
026615	11/12/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	NOTECARDS	4.97
				SUPPLIES	73.29
026616	11/12/24	IDAHO DEPT. OF ENVIRONMENTAL Q	BOISE, ID 83707-9815	2025 TANK FEE DIESEL	49.00
026617	11/12/24	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST	20.00
				EPA METHOD WELL HOUSE	320.00
026618	11/12/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAWYER FEES TUITION AGREEMENT ELKO	240.00
026619	11/12/24	AQUISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL TO ISBA CONFERENCE 414 MILES X	277.38
026620	11/12/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	CRUISER SPARK PLUGS	17.80
				OIL	150.00
				OIL	119.98
				OIL	54.86
026621	11/12/24	PEARSON, SARIAH	BRUNEAU, ID 83604	WAYPOINT CONFERENCE 216	144.72
026622	11/12/24	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	RR SALT	638.82
026623	11/12/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112024	196.67
				BLUE CROSS BENEFIT - 112024	1,578.90
				BLUE CROSS BENEFIT-112024	918.40
				BLUE CROSS BENEFIT-112024	918.40
				BLUE CROSS BENEFIT - 112024	266.20
				BLUE CROSS BENEFIT - 112024	4,730.48
				BLUE CROSS BENEFIT - 112024	1,894.68
				BLUE CROSS BENEFIT - 112024	154.26
				BLUE CROSS BENEFIT - 112024	5,901.36
				BLUE CROSS BENEFIT - 112024	423.41
				BLUE CROSS BENEFIT - 112024	394.72
				BLUE CROSS BENEFIT - 112024	789.45
				BLUE CROSS BENEFIT - 112024	1,184.18
				BLUE CROSS BENEFIT - 112024	450.74
				BLUE CROSS BENEFIT - 112024	1,578.90
				BLUE CROSS BENEFIT - 112024	789.45
				BLUE CROSS BENEFIT - 112024	508.08
				BLUE CROSS BENEFIT - 112024	789.45
				BLUE CROSS BENEFIT - 112024	157.92
				BLUE CROSS BENEFIT - 112024	78.93
				BLUE CROSS BENEFIT - 112024	868.39
				BLUE CROSS BENEFIT - 112024	78.95
				BLUE CROSS BENEFIT - 112024	78.93
026624	11/12/24	BOISE RIVER FENCE, INC	BOISE , ID 83706	INSTALL CHAIN LINK FENCE	12,390.00
026625	11/12/24	BRIGHTARROW TECHNOLOGIES.INC.	BELLEVUE, WA 98008	NOTIFICATION SYSTEM ANNUAL SUBSCRIPT	378.45
026626	11/12/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	111.20
				BE CITY WATER	27.00
				BE CITY WATER	42.00
026627	11/12/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
026628	11/12/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE FAX LINE	66.06
				GVE FAX LINE	128.26
026629	11/12/24	CLIMA TECH	BOISE, ID 83706	DP READING ERRATIC	2,970.00
026630	11/12/24	CRANE ALARM SERVICE	NAMPA, ID 83653	REMAINING CONTRACT	360.00
				SERVICE CALL	100.00
026631	11/12/24	SUNBELT	ATLANTA, GA 31193-4411	OT	360.00
				OT	640.00
				OT SERVICES	640.00
				OT	200.00
				OT	480.00
				OT	220.00
026632	11/12/24	EDNETICS	POST FALLS , ID 83854	GVE FAX LINE	238.30
				BE FAX LINE	238.30
				RR FAX LINE	238.31
026633	11/12/24	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	testing	960.00
				TESTING	660.00
026634	11/12/24	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	SUPPLIES-AMIAD MAINTENANCE KIT	192.00
026635	11/12/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	WAN RR, GVE AND BE	840.00
				DEDICATED INTERNET	570.00
				CONTENT FILTERING SERVICE	1.00
026636	11/12/24	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	BANK AND POSTAGE MILEAGE	46.90
026637	11/12/24	FLY GUY RURAL PEST CONTROL	GRAND VIEW, ID 83624	BE	100.00
				GVE	100.00
				RR SPRAYING FOR BUGS	2.00
026638	11/12/24	GRASMICK	BOISE, ID 83711	BE FFVG	88.60
				RR PRODUCE	347.72
				BE FFVG	151.75
				GVE FFVG	272.55
				RR PRODUCE	477.35
				GVE FFVG	176.75
				GVE PRODUCE	488.35
				BE FFVG	123.85
				BE PRODUCE	208.37
				RR PRODUCE	430.40
				GVE PRODUCE	244.05
				BE PRODUCE	34.85
				GVE FFVG	346.75
026639	11/12/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH BAGS, TOWELS, CARPET CLEANER	464.60
				FOOD TRAY, GLOVES, TRASHBAGS, DISHW	838.12
026640	11/12/24	GRAND VIEW ELEM. - PETTY CASH	GRAND VIEW, ID 83624	PETTY CASH	100.00
026641	11/12/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	RENTAL WATER	45.21
				GVE CITY SEWER	234.05
				RENTAL SEWER	40.78
				GVE CITY WATER	176.47

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026642	11/12/24	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER LEASE	88.74
				GVE COPIER LEASE	88.75
				RR COPIERS LEASE177.48	177.48
026643	11/12/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR CANON COPIER PRINTS	50.11
				RR COPIER B/W	178.36
				RR COLOR COPIES	489.13
				BE B/W	45.85
				BE COLOR COPIES	122.76
				GVE B/W COPIES	98.66
				GVE COLOR COPIES	253.43
				RR B/W CANON COPIER COUNTS	14.36
026644	11/12/24	HILER BROTHERS COMPANY	MOUNTIAN HOME, ID 83647	BUS FUEL	11,557.17
				FUEL	216.30
				FUEL	853.18
				FUEL FOR TRANSPORT PRE-K	132.19
026645	11/12/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ELA LAUNCHPAD 2	660.00
026646	11/12/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT	10.00
				BE NIGHT LIGHT	10.00
				RR1650 PUMP-2203884081	418.62
				GVE PUMP-2208266037	67.23
				GVE -2203548991	1,420.06
				BE PORTABLE-2202854648	33.92
				BE 2205116656	786.85
				BE-2206928067	25.59
				RR MAINTENANCE -2207927829	356.79
				DUPLEX -2204636647	142.46
				GVE OIRTABKE-2203269887	26.08
				RR PORTABLE-2200361281 DAY CARE	232.19
				FIELD LIGHTS-2200315220	1,049.23
				RR-2200807333	4,220.84
026647	11/12/24	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	ISBA ANNUAL CONFERENCE PAYMENT	300.00
026648	11/12/24	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	UNEMPLOYMENT MONITORING FEES Q4 202	41.25
026649	11/12/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	119.97
026650	11/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 112024	409.90
				EMPLOYER SHARE FICA - 112024	1,022.20
				EMPLOYER SHARE FICA - 112024	532.58
				EMPLOYER SHARE FICA - 112024	599.16
				EMPLOYER SHARE FICA - 112024	341.76
				EMPLOYER SHARE FICA - 112024	452.93
				EMPLOYERS SHARE FICA - 112024	127.06
				EMPLOYER SHARE FICA - 112024	61.83
				EMPLOYER SHARE FICA - 112024	30.91
				EMPLOYER'S SHARE FICA - 112024	92.11
				EMPLOYERS SH SHARE FICA - 112024	480.61
				EMPLOYER SH MEDICARE - 112024	3,386.49
				EMPLOYERS SHARE MEDI - 112024	64.84
				MEDICARE - 112024	16.58
				EMPLOYER SH MEDICARE - 112024	4,092.16
				EMPLOYER SH MEDICARE - 112024	484.96
				EMPLOYER SH MEDICARE - 112024	4.27
				EMPLOYER SH MEDICARE - 112024	1,408.05
				EMPLOYER SH MEDICARE - 112024	247.47
				EMPLOYERS SHARE MEDI - 112024	929.94
				EMPLOYER SH MEDICARE - 112024	70.78
				EMPLOYERS SHARE MEDI - 112024	162.51
				EMPLOYERS SHARE MEDIC - 112024	29.72
				EMPLOYER SH MEDICARE - 112024	225.86
				EMPLOYERS SHARE MEDI - 112024	31.09
				EMPLOYERS SHARE MEDI - 112024	30.91
026651	11/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
026652	11/12/24	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD 406.80	924.26
				FOOD 406.80	406.80
				FOOD	194.64
026653	11/12/24	JAG ELECTRIC LLC-JON GAINZA	GRAND VIEW, ID 83624	GFCI AND RV RECEPTACLE RENTAL J. MCCL	791.02
				FLEX CONDUIT AG, GFCI , 120 A. POWER	653.06
026654	11/12/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	LACQUER BRUSHING OIL CREDIT	109.95CR
				LUMBER	192.57
				SUPPLIES	217.26
				WOOD, GLUE, WALNUT FINISH, LAQUER	5,158.15
				EXTENSION CORD, CONNECTOR	41.96
026655	11/12/24	KJ WELDING	GRAND VIEW, ID 83624	GAS PUMP FUEL HOSE, HEATER HOSE, FOLI	163.16
026656	11/12/24	MARC	COLUMBUS, NE 68602-0927	ZAP WASP AND HORNET KILLER	347.31
026657	11/12/24	MATTSON DISTRIBUTING	BOISE, ID 83713	REPAIRS ON PRESSURE WASHER	298.76
				REPAIRS ON PRESSURE WASHER	298.76
026658	11/12/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	MILEAGE TO CONCESSIONS, XC, FB, AD MEE	569.50
026659	11/12/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	WASHER FLUID	0.85
				BUS 19 DEF	41.25
				BUS 08 PARTS, OIL, FILTER, FUEL FILTER, AI	392.33
				BUS 08 LABOR	850.00
				BUS 98 TURN SIGNAL SWITCH	169.10
				BUS 98 LABOR	50.00
				BUS 16 LABOR 60 DAY INSPECTION	200.00
				BUS 22 LABOR-60 DAY	250.00
026660	11/12/24	MEYERS, ALEX	BRUNEAU , ID 83604	REIMBURSEMENT FOR PTC FOOD AND STUI	185.34
026661	11/12/24	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DOT TEST	93.00
026662	11/12/24	MORRISON, LAURA	GRAND VIEW, ID 83604	ERR LIFE SKILLS SUPPLIES	51.30
026663	11/12/24	MOUNT OLYMPUS	DALLAS , TX 75266-0579	RR WATER	87.00
026664	11/12/24	NORCO INC	MOUNTAIN HOME, ID 83647	STRINGER WHEEL, BAND SAW BLADE	316.50
026665	11/12/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	F00D	641.27
				F00D	502.92
				F00D	1,581.08
				FOOD	504.75

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				FOOD	620.82
				F00D	2,133.17
				F00D	100.05
026666	11/12/24	OETC	SEATTLE, WA 98124-5142	MICROSOFT FACULTY	1,146.40
				GOOGLE WORKSPACE	1,274.20
026667	11/12/24	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	PICKUP HUB	232.65
				CODE READER	293.99
				SUPPLIES	20.81
026668	11/12/24	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	ADVERTISE SUMMARY STATEMENT ANNUAL	173.60
026669	11/12/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERSI - 112024	801.70
				PERSI GENERAL EMPLOY - 112024	112.62
				EMPLOYERS SHARE PERS - 112024	5,674.11
				EMPLOYERS SHARE PERSI - 112024	122.31
				PERSI - 112024	29.87
				EMPLOYERS SHARE PERS - 112024	1,877.84
				EMPLOYERS SHARE PERS - 112024	327.10
				EMPLOYERS SHARE PERS - 112024	855.56
				EMPLOYERS SHARE PERS - 112024	1,579.83
				EMPLOYERS SHARE PERS - 112024	519.35
				EMPLOYERS SHARE PERS - 112024	126.08
				EMPLOYERS SHARE PERS - 112024	63.02
				EMPLOYERS SHARE-PERS - 112024	383.28
				EMPLOYERS SHARE-PERS - 112024	59.10
				EMPLOYERS SHARE-PERS - 112024	63.02
				EMPLOYERS SHARE PERS - 112024	89.83
				PERSI GENERAL EMPLOY - 112024	46.97
				PERSI GENERAL EMPLOY - 112024	149.53
				PERSI GENERAL EMPLOY - 112024	91.58
				PERSI GENERAL EMPLOY - 112024	139.74
				PERSI GENERAL EMPLOY - 112024	81.48
				PERSI GENERAL EMPLOY - 112024	241.14
				PERSI GENERAL EMPLOY - 112024	385.03
				PERSI GENERAL EMPLOY - 112024	244.93
				PERSI GENERAL EMPLOY - 112024	99.67
				PERSI GENERAL EMPLOY - 112024	301.37
				PERSI GENERAL EMPLOY - 112024	173.93
				PERSI GENERAL EMPLOY - 112024	164.13
				PERSI GENERAL EMPLOY - 112024	248.73
				PERSI GENERAL EMPLOY - 112024	672.39
				PERSI GENERAL EMPLOY - 112024	7,176.20
				PERSI GENERAL EMPLOY - 112024	301.37
				PERSI GENERAL EMPLOY - 112024	222.01
				PERSI GENERAL EMPLOY - 112024	282.04
				PERSI GENERAL EMPLOY - 112024	253.61
				PERSI GENERAL EMPLOY - 112024	601.62
				PERSI GENERAL EMPLOY - 112024	144.01
026670	11/12/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026671	11/12/24	RIDDELL ALL AMERICAN SPORTS	DALLAS , TX 75267-6256	HELMENTS	4,077.21
026672	11/12/24	RIMROCK - PETTY CASH	BRUNEAU, ID 83604	POSTAGE	26.29
026673	11/12/24	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	FOREVER ENVELOPES RR	58.50
				FOREVER ENVELOPES DISTRICT	58.50
026674	11/12/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
026675	11/12/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 112024	13.12
				STANDARD INS BENEFIT - 112024	3.60
				STANDAR INS BENEFIT - 112024	4.82
				STANDARD INS BENEFIT - 112024	5.11
				STANDARD INS BENEFIT - 112024	1.08
				STANDARD INS BENEFIT - 112024	41.77
				STANDARD INS BENEFIT - 112024	0.36
				STANDARD INS BENEFIT - 112024	0.36
				STANDARD INS BENEFIT - 112024	0.36
				STANDARD INS BENEFIT - 112024	11.70
				STANDARD INS. BENEFIT - 112024	3.20
				STANDARD INS BENEFIT - 112024	10.80
				STANDARD INS BENEFIT - 112024	7.20
				STANDARD INS BENEFIT - 112024	2.05
				STANDARD INS BENEFIT - 112024	18.00
				STANDARD INS BENEFIT - 112024	9.00
				STANDARD INS BENEFIT - 112024	5.40
				STANDARD INS BENEFIT - 112024	17.64
				STANDARD INS BENEFIT - 112024	51.43
026676	11/12/24	SYSCO	BOISE, ID 83717-0007	FOOD/MILK	569.86
				FOOD/MILK	455.66
				FOOD	523.58
026677	11/12/24	US BANK	ST. LOUIS, MO 63179-0428	DRINKING FOUNTAIN DRAIN, GLOVES, TOWE	280.90
				MOWER BOX FOR STORAGE	13.98
				TOLIETS-3	1,223.22
				TOILET	353.36
				PARKING ISBA CONFERENCE 2.5 DAYS J. AC	39.00
				PARKING J. BLASER ISBA CONFERENCE 2 D.	30.00
				JEFF FUEL	13.56
				JEFF FUEL	26.54
				JEFF FUEL	25.32
				JEFF FUEL	31.75
				JEFF FUEL	13.83
				JEFF FUEL	28.70
				JEFF FUEL	17.54
				JEFF FUEL	15.49
				JEFF FUEL	15.38
				SUPPLIES OFFICE	377.86
				FLAGS	180.19
				BRAKE MASTER CYLINDER	68.89

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				SQUEEGEE-3	174.54
				STUCCO	19.24
				STUCCO	17.99
				DRINKING FOUNTAIN FILTERS	429.12
				STUCCO	16.56
				RED RIBBON WEEK SUCKERS/	26.49
				WRISTBANDS	32.99
				TONER FOR PRINTER	366.64
				F150 SUPPLIES	22.81
				F150 SUPPLIES	11.65
				LAMINATING FILM	101.11
				INK FOR PRINTER	24.99
				ADOBE	19.99
				STATE FB WALMART	49.28
				S. DANNER CLASSROOM SUPPLIES	57.54
				COMPUTER PARTS J. RISHELL	3,953.28
				K WASHEK CLASSROOM SUPPLIES	44.08
				XC TEXAS ROADHOUSE	245.99
				STATE FB PICKLES PLACE	455.45
				SOAP, DISINFECTANT, BATTERIES, PAPERT	308.02
				VOID	0.00
026678	11/12/24	US BANK	ST. LOUIS, MO 63179-0428	INLIEU OF TRANSPORTATION M. VARELA 455	307.53
026679	11/12/24	VARELA, PATRICIA	BRUNEAU, ID 83604	DISTRICT ADMIN. PHONES	146.35
026680	11/12/24	VERIZONWIRELESS	DALLAS , TX 75266-0108		