

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000063	10/08/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000064	10/08/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	DIRECT THERAPY SERVICES	3,268.21
				SPEECH THERAPY SERVICES	2,989.35
				SPEECH THERAPY SERVICES	255.50
				DIRECT SPEECH THERAPY	565.75
026505	10/08/24	BRANDI LISLE	BRUNEAU, ID 83604	PLC CONFERENCE DINNER, LUNCH	148.50
				MILEAGE 620 X.67	415.40
026506	10/08/24	AGRI-LINES	PARMA, ID 83660	SUPPLIES	4.46
026507	10/08/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	TEMTOP LKC INDOOR OUTDOOR	178.99
				MATH INTERVENTION GAMES	95.03
026508	10/08/24	NEWMAN, PEGGY	BRUNEAU, ID 83604	WALMART SUPPLIES	158.26
				WALMART POST ITS	9.20
026509	10/08/24	ALL VALLEY FIRE INSPECTIONS	BOISE , ID 83716	SEMI ANNUAL INSPECTION GVE KITCHEN HC	365.00
				SEMI ANNUAL INSPECTION GVE KITCHEN HC	350.00
026510	10/08/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	POWERSCHOOL	529.87
026511	10/08/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN. FEE	348.26
				ANNUAL FEE	500.00
026512	10/08/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	FUEL ADDITIVE FOR MOWERS	15.35
				SUPPLIES	61.34
				WINDSHIELD WIPER FLUID BUS	38.16
026513	10/08/24	PEARSON, SARIAH	BRUNEAU, ID 83604	IACRAO CONFERENCE COUNSELOR	71.02
026514	10/08/24	I2M	BOISE, ID 83714	UPDATES & UNLIMITED SUPPORT	1,225.00
026515	10/08/24	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	SERVICE CHARGE SEPTEMBER	9.58
				SALT	638.82
026516	10/08/24	BLASER, JEFF	BOISE, ID 83704	SUPERINTENDENT NETWORK PARKING	15.00
				GIFTBAGS FOR BOOKS AND ECT E-55 TRANI	63.55
				GIFTBAGS FOR BOOKS AND ECT E-55 TRANI	31.80
026517	10/08/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 102024	4,737.30
				BLUE CROSS BENEFIT - 102024	5,902.10
				BLUE CROSS BENEFIT - 102024	1,894.92
				BLUE CROSS BENEFIT - 102024	148.06
				BLUE CROSS BENEFIT - 102024	394.77
				BLUE CROSS BENEFIT - 102024	789.55
				BLUE CROSS BENEFIT - 102024	1,184.33
				BLUE CROSS BENEFIT - 102024	450.79
				BLUE CROSS BENEFIT - 102024	1,579.10
				BLUE CROSS BENEFIT - 102024	508.15
				BLUE CROSS BENEFIT - 102024	1,579.10
				BLUE CROSS BENEFIT - 102024	196.69
				BLUE CROSS BENEFIT - 102024	78.94
				BLUE CROSS BENEFIT - 102024	78.96
				BLUE CROSS BENEFIT - 102024	868.50
				BLUE CROSS BENEFIT - 102024	423.47
				BLUE CROSS BENEFIT - 102024	78.94
				BLUE CROSS BENEFIT - 102024	789.55
				BLUE CROSS BENEFIT - 102024	157.94
				BLUE CROSS BENEFIT - 102024	266.24
				BLUE CROSS BENEFIT - 102024	789.55
026518	10/08/24	BOISE APPLIANCE &	BOISE, ID 83709	MILK COOLER GVE	272.20
				WALKIN'S RR	290.70
026519	10/08/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	111.20
				BE CITY WATER	42.00
				BE CITY WATER	27.00
026520	10/08/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER CANON	54.61
026521	10/08/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE FAX LINE127.80	127.80
				GVE FAX LINE	127.80
026522	10/08/24	CLIMA TECH	BOISE, ID 83706	REPAIRS	259.07
026523	10/08/24	COLLETT, DENISE	MURPHY, ID 83650	DOT PHYSICAL	95.00
026524	10/08/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY & FIRE SYSTEM MONITORING	80.00
026525	10/08/24	CURRICULUM ASSOCIATES, LLC	NORTH BILLERICA, MA 01862-2013	PHONICS FOR READING 2025 TEACHER GUII	25.50
				PHONICS FOR READING 2025 TEACHER GUII	25.50
				PHONICS FOR READING 2025 TEACHER GUII	25.50
				SHIPPING	9.18
026526	10/08/24	D&B SUPPLY CO	CALDWELL, ID 83605	SUPPLIES FOR COMPRESSOR	28.24
026527	10/08/24	DANNER, STEPHANIE	MURPHY, ID 83650	PLC CONFERENCE MEALS DINNER AND LUN	148.50
026528	10/08/24	SUNBELT	ATLANTA, GA 31193-4411	OT	560.00
				OT H. SABOURIN	640.00
				OT	160.00
026529	10/08/24	DRAPER, BONNI	GRAND VIEW, ID 83624	SUPPLIES	154.66
026530	10/08/24	EDNETICS	POST FALLS , ID 83854	RR FAX LINE	238.13
				BE FAX LINE	238.12
				GVE FAX LINE	238.12
026531	10/08/24	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	810.00
026532	10/08/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	FIREWALL AND INTERNET ACCESS MANAGE	570.00
				CONTENT FILTERING SERVICE	1.00
				WAN	840.00
026533	10/08/24	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	BANK AND PO TRAVEL 56	37.52
				POSTAGE FOR IMMUNIZATION NOTICES	14.45
026534	10/08/24	FIRE SENTRY SYSTEMS, INC.	KUNA, ID 83634	FIRE ALARM UPGRADE PROGRESSIVE BILL	32,790.62
026535	10/08/24	GRASMICK	BOISE, ID 83711	RR PRODUCE	309.26
				BE PRODUCE	212.89
				BE FFVG	125.80
				GVE PRODUCE	308.56
				GVE FFVG	251.60
				PRODUCE AUGUST	791.75
026536	10/08/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	CARPET CLEANER	167.99
				TRASH BAGS, COMET CLEANER, PAPER TOI	816.19
				SUPPIES, CLEANER, TISSUE	504.88

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026537	10/08/24	GOGUARDIAN	EL SEGUNDO, CA 90245	TRASH BAGS	229.52
				GOGUARDIAN ADMINISTRATORS	1,232.50
				GOGUARDIAN TEACHERS	1,011.50
026538	10/08/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				RENTAL SEWER	40.78
				RENTAL WATER	45.21
				GVE CITY SEWER	234.05
026539	10/08/24	FISHERS FINANCE	DALLAS, TX 75266-0831	RR COPIERS	177.48
				GVE COPIER	88.75
				BE COPIER	88.74
026540	10/08/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR CANON COPIER	33.78
				RR CANON	3.90
				GVE COLOR COPIES	237.35
				GVE B/W COPIES	121.03
				BE B/W COPIES	86.76
				BE COLOR COPIES	211.79
				RR COLOR COPIES	512.30
				RR B/W COPIES	200.40
026541	10/08/24	GRIGGS, HADEN	GRAND VIEW, ID 83624	PLC CONFERENCE DINNER AND LUNCH	99.00
026542	10/08/24	HIDDLESTON PUMP & SERVICE CO.	MTN HOME, ID 83647	PUMP REPAIRS RIMROCK	1,793.31
026543	10/08/24	HIPWELL, BRECCA	OREANA, ID 83650	DOT PHYSICAL	95.00
026544	10/08/24	HULING, KRYSTA	BRUNEAU, ID 83604	MATH SUPPLIES	34.00
026545	10/08/24	HUMMEL	BOISE, ID 83702	PROFESSIONAL SERVICES SETEMBER 2024	1,667.00
026546	10/08/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	** VOID **	0.00
026547	10/08/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	1,425.00
				FALL 2024 FLEX A	375.00
				PATHWAYS TO SUCCESS	480.00
026548	10/08/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE PORTABLE-2203269887	26.08
				BE-2205116656	954.36
				BE PORTABLE-2202854648	43.84
				BE PORTABLE-2206928067	25.68
				RENTAL GV-DUPLEX-2204636647	178.60
				GVE PUMP-2208266037	74.45
				RR 1650 PUMP-2203884081	490.23
				BE NIGHT LIGHT-2200348619	20.00
				RR-2200807333	4,691.09
				MAINTENANCE SHOP-2207927829	219.92
				PORTABLE-2200315220	1,123.69
				DAYCARE-2200361281	143.09
				GVE-2203548991	1,595.47
026549	10/08/24	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	ISBA CONFERENCE J. AQUISO	575.00
				ISBA CONFERENCE J. BLASER	275.00
026550	10/08/24	INGLES, DEIDRA	BRUNEAU, ID 83604	MILK	28.46
				MILK	36.20
026551	10/08/24	INTERMOUNTAIN COMMUNICATIONS	MTN. HOME, ID 83647	CONTRACT BASE RATE CHARGE 09/1/24-08/	1,320.00
026552	10/08/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	gas	182.80
026553	10/08/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FIC - 102024	30.91
				EMPLOYER SHARE FICA - 102024	38.63
				EMPLOYERS SHARE MEDI - 102024	64.81
				EMPLOYER SH MEDICARE - 102024	484.97
				EMPLOYER SH MEDICARE - 102024	247.48
				EMPLOYER SH MEDICARE - 102024	341.73
				EMPLOYERS SHARE MEDIC - 102024	29.72
				EMPLOYER SH MEDICARE - 102024	30.91
				EMPLOYERS SHARE MEDI - 102024	31.09
				EMPLOYER SH MEDICARE - 102024	359.95
				EMPLOYERS SHARE MEDI - 102024	70.10
				EMPLOYER SH MEDICARE - 102024	9.04
				EMPLOYERS SHARE MEDI - 102024	480.60
				EMPLOYER SHARE FICA - 102024	225.87
				EMPLOYER SHARE FICA - 102024	102.63
				EMPLOYER SHARE FICA - 102024	61.83
				EMPLOYERS SHARE FICA - 102024	127.06
				EMPLOYER'S SHARE FICA - 102024	162.52
				EMPLOYER SHARE FICA - 102024	70.78
				EMPLOYER SHARE FICA - 102024	461.12
				EMPLOYER SHARE FICA - 102024	929.94
				EMPLOYER SHARE FICA - 102024	1,408.03
				EMPLOYER SHARE FICA - 102024	599.14
				EMPLOYER SHARE FICA - 102024	477.25
				EMPLOYER SHARE FICA - 102024	1,017.89
				EMPLOYER SHARE FICA - 102024	4,066.79
				FICA - 102024	16.58
				EMPLOYER SHARE FICA - 102024	3,275.62
026554	10/08/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	****VOID***	0.00
026555	10/08/24	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GROC.	668.28
				GROC	520.16
026556	10/08/24	JEWETT, SANDRA	BRUNEAU, ID 83604	IN HOME SERVICE 176	117.92
026557	10/08/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SEALANT, TAPE	42.46
026558	10/08/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	IN LIEU TRANSPORTATION 569.6	381.63
026559	10/08/24	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	SUPPLIES	461.02
026560	10/08/24	MCCLURE, JONATHAN	BRUNEAU, ID 83604	ADAPTER	22.74
026561	10/08/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	CONCESSIONS AD MEETING 500 MILES	335.00
026562	10/08/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 19 DEF	68.75
				BUS 19 PARTS, FOG LIGHT	173.98
				BUS 98 PARTS, WINDSHIELD, OIL, ANITFREEE	733.02
				BUS 22 PARTS-WASHER FLUID, ANTIFREEZE	155.80
				WHITE BUS 2 COMPRESSOR CLUTCH	694.20

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				BUS 19 LABOR 60 DAY AND FOG LIGHT	250.00
				BUS 22 LABOR	200.00
				BUS 07 PARTS FILTERS, WASHER FLUID, OIL	115.47
				BUS 07 LABOR	350.00
				BUS 98 LABOR	900.00
				BUS 22- DEF	55.00
026563	10/08/24	MEYERS, CHRISTINE	GRAND VIEW, ID 86324	CPR CLASS/FIRST AID	50.00
026564	10/08/24	MOUNT OLYMPUS	DALLAS , TX 75266-0579	RR WATER	196.00
026565	10/08/24	MOUNTAIN HOME AUTO PARTS	MTN HOME, ID 83647	ADAPTER, REDUCER	5.84
026566	10/08/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	2,977.20
				GROC.	43.50
				GROC.	7,538.02
				GROC.	1,989.79
026567	10/08/24	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	PLUMBING LABOR BACKFLOWS	269.00
026568	10/08/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLY - 102024	164.13
				EMPLOYERS SHARE PERS - 102024	5,674.11
				EMPLOYERS SHARE PERSI - 102024	122.31
				PERSI - 102024	29.87
				EMPLOYERS SHARE PERS - 102024	129.27
				EMPLOYERS SHARE PERS - 102024	1,579.83
				EMPLOYERS SHARE PERS - 102024	519.35
				EMPLOYERS SHARE PERS - 102024	126.08
				EMPLOYERS SHARE PERS - 102024	63.02
				EMPLOYERS SHARE PERS - 102024	193.38
				EMPLOYERS SHARE-PERS - 102024	383.28
				EMPLOYERS SHARE-PERS - 102024	59.10
				EMPLOYERS SHARE-PERS - 102024	63.02
				EMPLOYERS SHARE PERSI - 102024	89.83
				PERSI GENERAL EMPLY - 102024	46.97
				PERSI GENERAL EMPLY - 102024	149.53
				PERSI GENERAL EMPLY - 102024	7,142.29
				PERSI GENERAL EMPLY - 102024	91.58
				PERSI GENERAL EMPLY - 102024	139.74
				PERSI GENERAL EMPLY - 102024	1,871.03
				PERSI GENERAL EMPLY - 102024	190.30
				PERSI GENERAL EMPLY - 102024	81.48
				PERSI GENERAL EMPLY - 102024	855.56
				PERSI GENERAL EMPLY - 102024	241.14
				PERSI GENERAL EMPLY - 102024	385.03
				PERSI GENERAL EMPLY - 102024	244.93
				PERSI GENERAL EMPLY - 102024	99.67
				PERSI GENERAL EMPLY - 102024	301.37
				PERSI GENERAL EMPLY - 102024	173.93
				PERSI GENERAL EMPLY - 102024	248.73
				PERSI GENERAL EMPLY - 102024	672.39
				PERSI GENERAL EMPLY - 102024	301.37
				PERSI GENERAL EMPLY - 102024	222.01
				PERSI GENERAL EMPLY - 102024	282.04
				PERSI GENERAL EMPLY - 102024	253.61
				PERSI GENERAL EMPLY - 102024	601.62
				PERSI GENERAL EMPLY - 102024	109.59
				EMPLOYERS SHARE PERSI - 102024	801.70
026569	10/08/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	****VOID***	0.00
026570	10/08/24	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	MAILED IMMUNIZATION LETTERS	6.57
				EFUNDS	87.56
				PAPER	303.08
				TEACHER CERTIFICATION FROM TEXAS TO I	75.00
				MAILING FINGERPRINTS	1.77
026571	10/08/24	RODRIGUEZ, ALYSSA	MOUNTAIN HOME, ID 83647	CPR CLASS	50.00
026572	10/08/24	SMITH, CLAIRE	OREM, UT 84097	PLC PER DIEM MEALS DINNER AND LUNCH	148.50
026573	10/08/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
026574	10/08/24	SOTER TECHNOLOGIES, LLC	RONKONKOMA, NY 11779	VAPE DETECTOR SUPPORT ANNUAL RENEV	1,200.00
026575	10/08/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 102024	18.00
				STANDARD INS BENEFIT - 102024	2.05
				STANDARD INS BENEFIT - 102024	7.20
				STANDARD INSURANCE - 102024	13.12
				STANDARD INS BENEFIT - 102024	3.60
				STANDARD INS BENEFIT - 102024	50.73
				STANDARD INS BENEFIT - 102024	0.36
				STANDARD INS BENEFIT - 102024	0.36
				STANDARD INS BENEFIT - 102024	42.48
				STANDARD INS BENEFIT - 102024	1.93
				STANDARD INS BENEFIT - 102024	1.08
				STANDARD INS BENEFIT - 102024	5.11
				STANDAR INS BENEFIT - 102024	3.56
				STANDARD INS BENEFIT - 102024	17.64
				STANDARD INS BENEFIT - 102024	5.40
				STANDARD INS BENEFIT - 102024	9.00
				STANDARD INS BENEFIT - 102024	10.80
				STANDARD INS BENEFIT - 102024	11.70
				STANDARD INS. BENEFIT - 102024	2.52
				STANDARD INS BENEFIT - 102024	0.36
026576	10/08/24	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	PANNING	16.66
				SUPPLIES	7.00
				DAYCARE PORTABLE SUPPLIES	105.92
026577	10/08/24	STATE TAX COMMISSION	BOISE, ID 83707-0076	GVE LUNCH SALES TAX-178.70	10.72
				BE 43.00	2.58

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026578	10/08/24	US BANK	ST. LOUIS, MO 63179-0428	SWEEP SCRUB PARTS FOR VACUUME	222.69
				ADOBE	19.99
				JEFF FUEL	29.34
				JEFF FUEL	31.47
				JEFF FUEL	32.91
				DOLLAR TREE RON CLARK TRAINING	84.80
				SUPPLIES INSERVICE DAY E55 RON CLARK	270.35
				MUSIC SUPPLIES	72.93
				MEALS KAILEE MCCLURE	15.81
				MEALS KAILEE MCCLURE	23.71
				MEALS KAILEE MCCLURE	30.00
				MEALS KAILEE MCCLURE	26.34
				SUPPLIES AMAZON	393.52
				EVACUUMSTORE	55.74
				MUSIC CURRICULUM 27%	54.00
				MUSIC CURRICULUM 73%	146.00
				C20 DECTOR	22.36
				SEBO EXHAUST FILTERS	89.94
				USA CLEAN MOUNTING PLATE	59.55
				LEVELING AND FURNITURE LEGS	399.36
				ALBERTSONS SUPPLIES RON CLARK TRAINI	27.97
				DONUTS FOR FACILITY PLANNING WORKDA	21.06
				FUEL SUPERINTENDENT	40.38
				FUEL SUPERINTENDENT	27.42
				FUEL SUPERINTENDENT	27.26
				FUEL SUPERINTENDENT	27.25
				FUEL SUPERINTENDENT	16.98
				FUEL SUPERINTENDENT	23.14
				FUEL SUPERINTENDENT	31.81
				TOILETS CONSOLIDATED SUPPLY	968.39
				TOILET SUPPLIES	106.64
				KINDERGAREN CURRICULUM 2022 PHONEM	104.34
				AG SUPPLIES	1,722.91
				SUPPLIES LOWE'S	920.96
				SUPPLIES AMAZON	917.85
				FREEZER TEMP SENSOR	29.87
				FLASHER ROOF JACK PIPE	16.93
				SUPPLIES TIMELINES, GRAPHS, WORD WAL	22.00
				PENCIL SHARPNER	24.99
				JOURNALS	61.74
				STROLLER, TOWELS, WIPES	718.57
				EL TRAINING MEALS K. MCCLURE	21.71
				EL TRAINING MEALS K. MCCLURE	42.00
				SCIENCE SUPPLIES	167.10
026579	10/08/24	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
026580	10/08/24	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	MAINTENANCE FUEL	1,276.04
				ATHLETICS FUEL	319.00
026581	10/08/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE SCHOOL	2,011.44
026582	10/08/24	VARELA, PATRICIA	BRUNEAU, ID 83604	VARELA-648	434.16
026583	10/08/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN PHONES	146.50
026584	10/08/24	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	PLC CONFERENCE DINNER AND LUNCH	148.50
026585	10/08/24	WININGS, PADEN	BRUNEAU, ID 83604	CPR CLASS	50.00
026586	10/08/24	MCCLURE, KAILEE	BRUNEAU, ID 83604	TRAVEL TO MIGRANT TRAINING 151.4	101.42
				TRAVEL TO NEWCOMER TRAINING, 377.6	252.99
				TRAVE FOR ESEA/IDEA 487.2	326.42
026587	10/08/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,663.80
026588	10/08/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	FINGERPRINTS M. R. DAYCARE	65.00