

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000061	09/03/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	MEDICAID SPEECH THERAPY	748.25
				DIRECT THERAPY	1,779.74
				PREK MEDICAID THERAPY	36.50
				PREK SPEECH	164.25
000062	09/09/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
026416	09/10/24	A TO Z LUMBER	MTN HOME, ID 83647	SUPPLIES-NAILS, POISON, NUTS AND BITS	34.73
026417	09/10/24	IDAHO DEPT. OF ENVIRONMENTAL Q	BOISE, ID 83707-9815	ASSESSMENT PUBLIC DRINKING WATER	100.00
026418	09/10/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	JEFF BLASER LAW CONFERENCE 24-25	350.00
				J. AQUISO LAW CONFERENCE	325.00
				LAWYERS FEES EXPULSION	560.00
026419	09/10/24	ASHTEN MOORE	ONTARIO, OR 97914	SCHOLARSHIP AWARD YEAR 1	500.00
026420	09/10/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	5.92
				MEDICAID ADMINISTRATIVE FEE	733.13
026421	09/10/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	SUPPLIES	15.99
				SUPPLIES	2.79
026422	09/10/24	BASTIDA REPAIR & AUTO SALVAGE	MOUNTAIN HOME , ID 83647	TAILGATE	250.00
026423	09/10/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092024	868.39
				BLUE CROSS BENEFIT - 092024	78.95
				BLUE CROSS BENEFIT - 092024	78.93
				BLUE CROSS BENEFIT - 092024	1,578.90
				BLUE CROSS BENEFIT-092024	888.05
				BLUE CROSS BENEFIT - 092024	394.73
				BLUE CROSS BENEFIT - 092024	4,035.91
				HEALTH INSURANCE - 092024	5,842.59
				BLUE CROSS BENEFIT - 092024	1,894.68
				BLUE CROSS BENEFIT - 092024	148.04
				BLUE CROSS BENEFIT - 092024	394.72
				BLUE CROSS BENEFIT - 092024	789.45
				BLUE CROSS BENEFIT - 092024	1,184.18
				BLUE CROSS BENEFIT - 092024	450.74
				BLUE CROSS BENEFIT - 092024	1,578.90
				BLUE CROSS BENEFIT - 092024	789.45
				BLUE CROSS BENEFIT - 092024	338.71
				BLUE CROSS BENEFIT - 092024	394.72
				BLUE CROSS BENEFIT - 092024	1,025.76
				BLUE CROSS BENEFIT - 092024	157.92
				BLUE CROSS BENEFIT - 092024	78.93
026424	09/10/24	BOISE APPLIANCE &	BOISE, ID 83709	GVE WALK IN FREEZER COMPRESSOR CUT	1,751.78
				GVE WALKIN	454.10
026425	09/10/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY WATER	42.00
				BE CITY SEWER	111.20
026426	09/10/24	ROTO-ROOTER	BOISE, ID 837115	RR CLEANOUT	905.00
026427	09/10/24	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	LABOR & MATERIALS TO INSTALL DROP CEIL	12,000.00
				LABOR & MATERIALS TO INSTALL MINI SPLIT	8,220.00
				LABOR & MATERIALS TO INSTALL NEW BACI	3,100.00
				LABOR AND MATERIAL DECK DAYCARE	38,750.00
				LABOR AND MATERIALS FOR NEW METAL SI	10,000.00
				LABOR & MATERIALS TO INSTALL METAL ST.	9,000.00
026428	09/10/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER B/W	54.61
026429	09/10/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	127.80
				BE FAX LINE	127.80
026430	09/10/24	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	PICKUP BATTERY	177.95
				TIRES FOR CRUSIER	281.00
026431	09/10/24	COSTCO WHOLESALE	SEATTLE, WA 98124-1783	COSTCO CARDS	130.00
026432	09/10/24	D&B SUPPLY CO	CALDWELL, ID 83605	FENCING	179.70
026433	09/10/24	SUNBELT	ATLANTA, GA 31193-4411	OT	600.00
				OT	620.00
026434	09/10/24	EXPLORELEARNING	BOSTON, MA 02284-4165	REFLEXSITE	589.92
026435	09/10/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	WAN FOR RR, BE AND GVE	840.00
				CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACCESS WITH MANA	570.00
026436	09/10/24	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	TRAVEL FOR BANK AND PO AND RECORDS I	93.80
				ISEE ROADSHOW	38.86
026437	09/10/24	FLYNN BEC LP	SPOKANE, WA 99219	ROOF REPAIRS RIMROCK	2,079.00
026438	09/10/24	FIRE SENTRY SYSTEMS, INC.	KUNA, ID 83634	FIRE ALARM UPDATED SYSTEM	63,652.38
026439	09/10/24	GRASMICK	BOISE, ID 83711	RR, GVE AND BE PRODUCE	775.40
				GVE FFV	186.90
				BE FFV	186.90
026440	09/10/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	PLASTIC SILVERWARE	40.80
				TRAYS AND NAPKINS	132.40
026441	09/10/24	VIVI, LLC	HUSTON, TX 77098	SUPSCRIPTION FEE FOR TERM	3,975.00
026442	09/10/24	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	PROPANE	23.03
026443	09/10/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
				DUPLEX WATER	45.21
				DUPLEX SEWER	40.78
026444	09/10/24	FISHERS FINANCE	DALLAS, TX 75266-0831	RR COPIER	88.74
				RR COPIER	88.74
				BE COPIER	88.74
				GVE COPIER	88.75
026445	09/10/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR BW COPIES	27.05
				RR COLOR COPIES	129.81
				BE B/W COPIES	0.54
				BE COLOR COPIES	9.12
				GVE BW COPIES	23.78
				GVE COLOR COPIES	47.89
				RR COPIES	1.16

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026446	09/10/24	HIDDLESTON PUMP & SERVICE CO.	MTN HOME, ID 83647	GVE PUMP	1,793.31
026447	09/10/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,399.02
026448	09/10/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DROVERS EDICATOPM	150.00
026449	09/10/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT-2200348619	10.00
				BE NIGHT LIGHT-2200348619	10.00
				DUPLEX-2204636647	185.77
				GVE-2203548991	1,410.49
				GVE PUMP-2208266037	144.72
				RR PUMP 1650-2203884081	553.22
				GVE PORTABLE-2203269887	26.34
				MAINTENANCE SHOP-2207927829	147.08
				DAYCARE-2200361281	172.79
				RR-2200807333	4,683.47
				PORTABLE-2200315220	204.33
				BE-2205116656	1,065.61
				BE PORTABLE-2206928067	25.59
				BE PORTABLE-2202854648	44.76
026450	09/10/24	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	POLICY PLUS ALREADY PAID FOR UPDATE	305.00
026451	09/10/24	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	PALLET OF PAPER	1,550.02
026452	09/10/24	INGLES, DEIDRA	BRUNEAU, ID 83604	SUPPLIES IN-SERVICE DAY	23.77
026453	09/10/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 092024	2,973.37
				EMPLOYER'S SHARE FIC - 092024	64.80
				FICA - 092024	16.58
				EMPLOYER SHARE FICA - 092024	484.96
				EMPLOYER SHARE FICA - 092024	1,408.05
				EMPLOYER SHARE FICA - 092024	247.47
				EMPLOYER SHARE FICA - 092024	392.65
				EMPLOYERS SHARE FICA - 092024	136.17
				EMPLOYERS SHARE FICA - 092024	125.61
				EMPLOYER SHARE FICA - 092024	30.91
				EMPLOYERS SHARE FICA - 092024	319.45
				EMPLOYER SH MEDICARE - 092024	3,967.80
				EMPLOYER SH MEDICARE - 092024	1,017.87
				EMPLOYER SH MEDICARE - 092024	434.22
				EMPLOYER SH MEDICARE - 092024	599.16
				EMPLOYERS SHARE MEDI - 092024	888.90
				EMPLOYER SH MEDICARE - 092024	352.44
				EMPLOYERS SHARE MEDI - 092024	459.74
				EMPLOYER SH MEDICARE - 092024	281.73
				EMPLOYERS SHARE MEDIC - 092024	29.37
				EMPLOYER SH MEDICARE - 092024	61.83
				EMPLOYERS SHARE MEDI - 092024	240.05
				EMPLOYERS SHARE MEDI - 092024	31.09
				EMPLOYERS SHARE MEDI - 092024	30.91
				EMPLOYER SH MEDICARE - 092024	309.03
				EMPLOYERS SHARE MEDI - 092024	70.10
026454	09/10/24	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GROC.	500.73
026455	09/10/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	WASHERS	17.85
				SUPPLIES	54.90
				PAINT EARLY CHILD	25.19
				PAINT EARLY CHILD	131.31
				SUPPLIES	65.99
				SUPPLIES	76.61
026456	09/10/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	BE IN LIEU OF TRANSPORTATION	262.37
026457	09/10/24	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	SCREWS	210.94
026458	09/10/24	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES PORTABLES	132.92
				SUPPLIES	3.54
				SUPPLIES	1,109.90
				PORTABLE SUPPLIES DAYCARE	784.76
026459	09/10/24	MARC	COLUMBUS, NE 68602-0927	RING B GONE, HORNET KILLER	626.40
026460	09/10/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	TRAVEL TO AD MEETING, CONCESSIONS, EC	207.70
026461	09/10/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 16 LABOR	100.00
				BUS 08 LABOR	550.00
				BUS 08	32.61
				LABOR ON CRUISER	200.00
				BUS 08-ANTIFREEZE, HOSE, CROSSOVER M	134.37
				BUS 08 LABOR	350.00
				BUS 16AUXILLARY FAN	183.53
				BUS 22 DEF	13.75
				BUS 22 PARTS, ANTIFREEZE, BLADES, FILTE	436.00
				BUS 22 LABOR	650.00
				SKAG MOWER-LABOR COMPRESSION TEST	200.00
				WHITE BUS 1-STOP, ANTIFREEZE, HEATER I	1,838.08
026462	09/10/24	MOUNTAIN ALARM/FIRE PROTECTION SEI	OGDEN, UT 84412-2487	GVE MONITORING	190.20
				BE MONITORING	193.50
026463	09/10/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	484.15
				GROC.	152.25
026464	09/10/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 092024	1,871.03
				EMPLOYERS SHARE PERS - 092024	129.27
				EMPLOYERS SHARE PERS - 092024	855.56
				EMPLOYERS SHARE PERS - 092024	1,579.83
				EMPLOYERS SHARE PERSI - 092024	819.66
				EMPLOYERS SHARE PERS - 092024	126.08
				EMPLOYERS SHARE PERS - 092024	63.02
				EMPLOYERS SHARE-PERS - 092024	405.47
				EMPLOYERS SHARE-PERS - 092024	59.10
				EMPLOYERS SHARE-PERS - 092024	63.02
				PERSI GENERAL EMPLOY - 092024	46.97

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				EMPLOYERS SHARE PERSI - 092024	7,254.72
				PERSI GENERAL EMPLOY - 092024	51.97
				PERSI GENERAL EMPLOY - 092024	91.58
				PERSI GENERAL EMPLOY - 092024	113.56
				PERSI GENERAL EMPLOY - 092024	81.48
				PERSI GENERAL EMPLOY - 092024	241.14
				PERSI GENERAL EMPLOY - 092024	385.03
				PERSI GENERAL EMPLOY - 092024	244.93
				PERSI GENERAL EMPLOY - 092024	99.67
				PERSI GENERAL EMPLOY - 092024	301.37
				PERSI GENERAL EMPLOY - 092024	272.96
				PERSI GENERAL EMPLOY - 092024	164.13
				PERSI GENERAL EMPLOY - 092024	248.73
				PERSI GENERAL EMPLOY - 092024	442.00
				PERSI GENERAL EMPLOY - 092024	672.39
				PERSI GENERAL EMPLOY - 092024	301.37
				PERSI GENERAL EMPLOY - 092024	24.34
				PERSI GENERAL EMPLOY - 092024	244.22
				PERSI GENERAL EMPLOY - 092024	496.17
				PERSI GENERAL EMPLOY - 092024	253.61
				PERSI GENERAL EMPLOY - 092024	502.58
				PERSI GENERAL EMPLOY - 092024	109.59
				EMPLOYERS SHARE PERSI - 092024	549.74
				PERSI GENERAL EMPLOY - 092024	149.53
				EMPLOYERS SHARE PERSI - 092024	5,136.49
				EMPLOYERS SHARE PERSI - 092024	122.31
				PERSI - 092024	29.87
026465	09/10/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	****VOID****	0.00
026466	09/10/24	QUEST CPAS, P.C.	MERIDIAN, ID 83642	AUDIT	8,712.00
026467	09/10/24	REGION III SUPT.'S ASSOCIATION	EMMETT, ID 83617	SUPERINTENDENT DUES 2024-2024 REGION	25.00
026468	09/10/24	RIMROCK - PETTY CASH	BRUNEAU, ID 83604	RR POSTAGE	1.77
				RR POSTAGE	2.77
026469	09/10/24	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	RR MAILING RECORDS	11.92
				3RD DIST. COACHES ASSOCIATION 2024-2024	75.00
				IDAHO HIGH SCHOOL ACTIVITIES ASSOC	1,637.00
				SENDING RECORDS	3.54
				SENDING RECORDS	36.36
026470	09/10/24	SIMPLOT TURF & HORTICULTURE	LOS ANGELES, CA 900841136	FERTIZLER	1,218.76
026471	09/10/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
026472	09/10/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 092024	17.64
				STANDARD INS BENEFIT - 092024	5.40
				STANDARD INS BENEFIT - 092024	9.00
				STANDARD INS BENEFIT - 092024	18.00
				STANDARD INS BENEFIT - 092024	2.05
				STANDARD INS BENEFIT - 092024	9.00
				STANDARD INS BENEFIT - 092024	12.35
				STANDARD INS BENEFIT - 092024	2.11
				STANDARD INS BENEFIT - 092024	5.40
				STANDARD INS BENEFIT - 092024	7.02
				STANDARD INS BENEFIT - 092024	39.57
				STANDARD INS BENEFIT - 092024	1.08
				STANDARD INS BENEFIT - 092024	0.36
				STANDARD INS BENEFIT - 092024	0.36
				STANDARD INS BENEFIT - 092024	0.36
				STANDARD INS BENEFIT - 092024	8.41
				STANDARD INS. BENEFIT - 092024	2.52
				STANDARD INS BENEFIT - 092024	7.20
				STANDARD INS BENEFIT - 092024	5.11
				STANDARD INS BENEFIT - 092024	46.86
026473	09/10/24	STANDARD PLUMBING SUPPLY CO.	SANDY, UT 84070	BOLT SET, JONNI RING, REPLACEMENT FLAI	45.74
026474	09/10/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	250.00
026475	09/10/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ATH. TO NEW S. PEARSON	100.00
026476	09/10/24	SUPREME EQUIPMENT LLC	NAMPA, ID 83651	MOWER 72 KUBOTA DIESEL	19,304.00
				VELOCITY DECK	389.00
026477	09/10/24	THE SHERWIN-WILLIAMS CO.	BOISE, ID 83716 6603	FOOTBALL FIELD PAINT	400.35
026478	09/10/24	TOTAL SYSTEM SERVICES-CORPORATE	BOISE, ID 83705	REPAIRS TO AC GVE	1,583.00
026479	09/10/24	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER	10.00
026480	09/10/24	US BANK	ST. LOUIS, MO 63179-0428	SUPPLIES KITCHEN	203.92
				FUEL J. BLASER	30.81
				FUEL J. BLASER	32.91
				FLAG, HEADPHONES, ELECTRONIC TIMERS	96.02
				SUPPLIES	247.27
				DISHWASHER TEMP STRIPS	47.07
				PLANNERS	47.66
				CAPACITOR, GLOVES, FLY TRAPS, TOILET	612.02
				ESSENTIAL COMMUNICATIONS PAPERBACK	220.48
				DONUTS 1ST DAY OF SCHOOL	95.10
				DISTRICT TRAVEL J. BLASER	21.47
				DISTRICT TRAVEL J. BLASER	16.28
				DOCUSIGN	300.00
				SUPPLIES	1,595.99
				WAYPOINT CONFERENCE COLLEGE AND CA	185.00
				CELL PHONE STORAGE LOCKER	80.98
				MATH SUPPLIE GEMETRY COMPASS, PENCII	28.75
				MATH SUPPLIE GEMETRY COMPASS, PENCII	9.98
				DISHWASHER SEAL	18.99
				AIR COMPRESSOR HOSE	105.99
				BOOSTER HEATER RR KITCHEN	2,778.58

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				FILTER KIT	157.99
				WEATHERPROOF DOOR HOLDER	30.09
				DOOR SWEEP WEATER STRIPPING	10.99
				H. GRIGGS CLASSROOM SUPPLIES	25.54
				MANDT TRAINING TRAIN THE TRAINER	2,249.00
				FORKS	53.97
				BUTTERMILK, MILK, SOUR CREAM	50.18
				WASP SPRAY, BUG KILLER AND PAPER TOW	23.74
				ADOBE	19.99
				JEFF BLASER FUEL	29.34
				JEFF BLASER FUEL	32.91
				JEFF BLASER FUEL	30.81
				JEFF BLASER FUEL	32.01
				PLC CONFERENCE	35.22
				PLC CONFERENCE	30.65
				LUNCH FOR PLC CONFERENCE JEFF, KAILEI	60.12
				LUNCH FOR PLC CONFERENCE JEFF, KAILEI	51.84
				FUEL JEFF	29.44
				FUEL JEFF	31.38
				DISTRICT STAFF INSERVICE SUPPLIES	213.24
				NEW STAFF SUPPLIES	147.46
				24 TEXAS CALCULATORS	227.52
				TOILET, GROUT, BLINDS	688.65
				YAMAH HARMONY	699.99
				YAMAH HARMONY DIRECTOR BOOK	225.00
				SHIPPING	85.49
				SUPPLIES FOR INSERVICE	358.73
				LAMINATING FILM	101.11
				LIFETIME CLIMB & SLIDE PLAYSET	699.98
				BUSINESS PRIME MEMBERSHIP FEE	349.00
				TODDLER SLIDE 9 IN 1 JUNGLE	329.99
				SUPPLIES FOR CLASSROOM	143.97
				FUEL JEFF BLASER 07/25/24	27.71
				FUEL JEFF BLASER 07/30/24	29.25
				WATERCOOLER	197.98
				PD BOOKS RON CLARK THE ESSENTIAL 55-€	668.98
				LEADERSHIP RETREAT LUNCH	135.84
				MR. WATERLANDER STAND UP DESK	237.49
				PARKING IASA CONFERENCE	15.00
				MEAL IASA CONFERENCE ALEX AND KAILEE	39.68
				STAFF ROOM SUPPLIES	471.93
				SHEDDER	751.66
				SHED RIVERROAD DEPOSIT	300.00
				SMORE	149.00
026481	09/10/24	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
026482	09/10/24	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
026483	09/10/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST ADMIN PHONES SEPT.	146.44