

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000044	12/12/23	RANDY BOW	GOODING , ID 83330	IT CONSULTANT FOR NOVEMBER	3,300.00
000045	12/12/23	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	SPEECH PRE-K	856.29
				MEDICAID DIRECT THERAPY	2,675.45
				TRAVEL FOR SPEECH	102.18
				SPEECH THERAPY	2,712.68
025592	12/12/23	BRANDI LISLE	BRUNEAU, ID 83604	SUPPLIES FOR BREAKFAST FOR INSERVICE	35.09
				SAUSAGE	140.36
025593	12/12/23	AGRI-LINES	PARMA, ID 83660	SPRINKLER PARTS AND ELBOWS	366.75
025594	12/12/23	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	CLASSROOM SUPPLIES E. WATERLANDER	161.76
				SUPPLIES	131.41
				SUPPLIES PUMP, DIFFUSER, WIPER BLADE,	207.27
				ART SUPPLIES	25.28
				PUMP	39.98
				PE EQUIPMENT	129.59
				SUPPLIES	208.58
				CART T. GORDON	35.99
				250 COUNT CLEAR HEAVYWEIGHT SHEET PI	22.76
				SUPPLIES	141.42
				FILE FOLDERS FOR BUS DRIVER EMPLOYEE	95.04
				OVEN REPAIRS	181.10
				CORE PADLOCK,SHELVING, PLASTIC PUM B	208.82
				C BATTERIES	28.48
				WIRE NETWORK	974.76
				ERASE BOARD, PIPE HEAT CABLES, PIPE TA	477.24
				LAPTOP COVER	29.98
				SUPPLIES	881.85
				COMPUTER PARTS TO BUILD COMPUTERS	5,265.19
				COMPUTER MEMORY UDIMM	108.99
				MOP AND MOP BUCKET	117.39
025595	12/12/23	AQUISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL TO ISBA CONFERENCE	180.78
025596	12/12/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	774.25
025597	12/12/23	AUTO-ZONE STORE 4127	MOUNTAIN HOME, ID 83647	OIL	165.23
025598	12/12/23	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	SALT	677.15
025599	12/12/23	BIG SKY RENTALS LLC	MOUNTAIN HOME, ID 83647	EXCAVATOR	462.70
025600	12/12/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122023	268.19
				BLUE CROSS BENEFIT - 122023	158.59
				BLUE CROSS BENEFIT - 122023	145.38
				BLUE CROSS BENEFIT - 122023	541.12
				BLUE CROSS BENEFIT - 122023	118.95
				BLUE CROSS BENEFIT - 122023	726.90
				BLUE CROSS BENEFIT - 122023	391.67
				BLUE CROSS BENEFIT - 122023	1,039.74
				BLUE CROSS BENEFIT - 122023	4,225.47
				BLUE CROSS BENEFIT - 122023	71.15
				BLUE CROSS BENEFIT - 122023	190.52
				BLUE CROSS BENEFIT - 122023	726.90
				BLUE CROSS BENEFIT - 122023	27.44
				BLUE CROSS BENEFIT - 122023	726.90
				BLUE CROSS OF IDAHO - 122023	4,792.65
				BLUE CROSS BENEFIT - 122023	118.94
				BLUE CROSS BENEFIT - 122023	726.90
				BLUE CROSS BENEFIT - 122023	397.45
				BLUE CROSS BENEFIT - 122023	415.02
				BLUE CROSS BENEFIT - 122023	1,453.80
				BLUE CROSS BENEFIT - 122023	726.90
				BLUE CROSS BENEFIT - 122023	4,543.32
025601	12/12/23	BRUNEAU BUCKAROO DITCH CO.	MTN. HOME, ID 83647	YEARLY WATER ASSESSMENTS	30.00
025602	12/12/23	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	42.00
				BE CITY SEWER	111.20
				BE CITY WATER	27.00
025603	12/12/23	ROTO-ROOTER	BOISE, ID 837115	RAN JETTER WITH SPINNER HEAD TO KITEN	845.00
025604	12/12/23	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
025605	12/12/23	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR FAX LINE	79.96
				BE FAX LINE	127.68
				GVE FAX LINE	127.68
025606	12/12/23	CLIMA TECH	BOISE, ID 83706	SOFTWARE SUPPORT SERVICES AGREEME	3,675.00
025607	12/12/23	COLLEGEBOARD	NEW YORK, NY 10087-0171	PSAT FALL 11TH GRADE	218.40
025608	12/12/23	COLLOPY, JULIA	BOSIE, ID 83706	REGISTAR-5.15	180.25
025609	12/12/23	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY & FIRE MONITORING	40.00
025610	12/12/23	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	GVE	684.81
				RR	645.53
				MILK BE	354.46
025611	12/12/23	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	PSYCHOLOGICAL SERVICES TESTING	718.75
025612	12/12/23	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACCESS WITH MANA	855.00
				RR-BE- GVE MPS	1,260.00
025613	12/12/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	GROC.	2,800.48
025614	12/12/23	GRASMICK	BOISE, ID 83711	BE FFVG	329.35
				BE REGULAR PRODUCE	244.40
				RIMROCK PRODUCE	720.60
				GVE REGULAR PRODUCE	224.75
				GVE FFVP	527.98
				RR PRODUCE	496.65
				GVE FFVG	230.90
				BE PRODUCE	359.45
				GVE PRODUCE	273.20
				BE FFVG	214.20
025615	12/12/23	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	BUILDING SUPPLIES	1,059.25
				TOWELS AND DISPENSER	404.62
025616	12/12/23	GRAND VIEW ELEM. - PETTY CASH	GRAND VIEW, ID 83624	POSTAGE AND PETTY CASH	100.00
025617	12/12/23	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				GVE CITY SEWER	234.05

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025618	12/12/23	FISHERS FINANCE	DALLAS, TX 75266-0831	GVE COPIER	88.74
				BE COPIER	88.74
				RR COPIERS	177.49
025619	12/12/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	COPIER LIBRARY B/W COPIES	49.07
				RR CANNON COPIER	2.55
				COLOR COPIES	191.53
				BW COPIES	75.45
				COLOR COPIES	85.21
				BW COPIES	61.05
				COLOR COPIES	192.32
				BW COPIES	91.24
025620	12/12/23	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,280.04
025621	12/12/23	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	RR MAINTENANCE SHOP-2207927829	373.22
				RR -2200807333	6,326.17
				GVE-2203548991	1,220.09
				BE NIGHT LIGHT 2200348619	20.82
				RR PORTABLE-2200361281	89.63
				BE PORTABLE-2206928067	5.16
				DAYCARE-2200315220	618.93
				GVE PORTABLE-2203269887	5.21
				BE PORTABLE-2202854648	6.56
				BE-2205116656	744.16
				GVE PUMP-2208266037	5.21
				RR PUMP 2203884081	16.50
025622	12/12/23	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE HEAT	327.75
025623	12/12/23	IML SECURITY SUPPLY	SALT LAKE CITY, UT 84165	KEY CYLINDERS	748.00
025624	12/12/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FIC - 122023	23.96
				EMPLOYER'S SHARE FIC - 122023	65.11
				EMPLOYERS SHARE FICA - 122023	1,367.91
				EMPLOYER SH MEDICARE - 122023	86.25
				EMPLOYERS SHARE MEDIC - 122023	9.68
				EMPLOYER SH MEDICARE - 122023	209.21
				EMPLOYERS SHARE FICA - 122023	41.38
				EMPLOYER'S SHARE FICA - 122023	72.54
				EMPLOYER SHARE FICA - 122023	64.69
				EMPLOYER SH MEDICARE - 122023	684.75
				EMPLOYER SH MEDICARE - 122023	30.65
				EMPLOYER SH MEDICARE - 122023	354.75
				EMPLOYER SH MEDICARE - 122023	753.75
				EMPLOYER SH MEDICARE - 122023	410.57
				EMPLOYER SH MEDICARE - 122023	244.96
				EMPLOYER SH MEDICARE - 122023	998.32
				EMPLOYER SH MEDICARE - 122023	229.40
				EMPLOYER SH MEDICARE - 122023	404.11
				EMPLOYER SHARE FICA - 122023	604.93
				EMPLOYER SHARE FICA - 122023	178.15
				EMPLOYER SHARE FICA - 122023	3,990.23
				EMPLOYERS SHARE FICA - 122023	36.27
				EMPLOYER SHARE FICA - 122023	3,309.63
				EMPLOYER SHARE FICA - 122023	335.80
				EMPLOYER'S SHARE FIC - 122023	61.07
				EMPLOYER'S SHARE FICA - 122023	274.05
				EMPLOYER'S SHARE FICA - 122023	295.56
				EMPLOYER'S SHARE FIC - 122023	64.69
				EMPLOYERS SHARE MEDI - 122023	126.06
				MEDICARE - 122023	16.58
025625	12/12/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
025626	12/12/23	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	GROC.	423.42
025627	12/12/23	JAG ELECTRIC LLC	GRAND VIEW, ID 83624	INSTALLED GFCE THROUGH SCHOOL, THEF	2,361.72
				INSPECTION REPAIRS, INSTALLED EMERGEI	648.14
025628	12/12/23	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	MILEAGE FOR FOODSERVICE	115.28
025629	12/12/23	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	RAKE AND SHEETROCK	106.04
				SUPPLIES	15.98
025630	12/12/23	KJ WELDING	GRAND VIEW, ID 83624	GALAVANIZED PAINT AND BELL COUPLER	30.38
025631	12/12/23	MERRICK, ASHLEY	BRUNEAU, ID 83604	TRAVEL TO AD MEETING 130	85.15
025632	12/12/23	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 16 PARTS BULBS	72.80
				BUS 05 LABOR	2,850.00
				BUS 05 PARTS, WIPERS, FILTERS OIL, FLUID	1,043.70
				BUS 16 IABOR	550.00
				BUS 22 LABOR	250.00
				BUS 22 PARTS ROOF HATCH DECALS	30.00
				BUS 07 PARTS BULB, WASHER FLUID, WIPEF	161.22
				BUS 07 LABOR	600.00
025633	12/12/23	MEYERS, ALEX	BRUNEAU, ID 83604	THANKSGIVING EVENT WITH PARENTS	197.41
025634	12/12/23	MOUNTAIN ALARM	OGDEN, UT 84412-2487	BE MONITORING ALARMS	163.50
				GVE MONITORING	160.20
025635	12/12/23	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	130.20
				GROC.	42.00
025636	12/12/23	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	ADVERTISE JOBS, TEACHER, FOOD SERVI	12.10
025637	12/12/23	ANNETTE DYGERT TAX COLLECTOR	MURPHY, ID 83650	1990 TRAVELEER RR	63.00
				RR	122.00
				GVE RENTALS	244.00
				1980 GREAT LAKES RR HIGH SCHOOL LOCA'	63.00
				GVE SCHOOL	122.00
				BE SCHOOL	122.00
				BE RENTALS	244.00
025638	12/12/23	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERSI - 122023	115.14
				EMPLOYERS SHARE PERS - 122023	569.16
				PERSI GENERAL EMPLOY - 122023	230.76
				EMPLOYERS SHARE PERS - 122023	169.74
				PERSI GENERAL EMPLOY - 122023	48.59
				PERSI GENERAL EMPLOY - 122023	188.60

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				PERSI GENERAL EMPLOY - 122023	55.91
				PERSI GENERAL EMPLOY - 122023	162.42
				PERSI GENERAL EMPLOY - 122023	155.57
				PERSI GENERAL EMPLOY - 122023	1,842.69
				PERSI GENERAL EMPLOY - 122023	183.70
				PERSI GENERAL EMPLOY - 122023	83.75
				PERSI GENERAL EMPLOY - 122023	287.78
				EMPLOYERS SHARE-PERS - 122023	509.04
				EMPLOYERS SHARE-PERS - 122023	110.26
				EMPLOYERS SHARE-PERS - 122023	42.48
				EMPLOYERS SHARE PERS - 122023	5,507.85
				EMPLOYERS SHARE PERSI - 122023	6,572.15
				PERSI GENERAL EMPLOY - 122023	403.79
				EMPLOYERS SHARE PERS - 122023	97.65
				EMPLOYERS SHARE PERSI - 122023	484.96
				EMPLOYERS SHARE PERS - 122023	380.54
				EMPLOYERS SHARE PERS - 122023	740.25
				PERSI GENERAL EMPLOY - 122023	819.08
				PERSI - 122023	28.12
				EMPLOYERS SHARE-PERS - 122023	114.01
				PERSI GENERAL EMPLOY - 122023	307.65
				EMPLOYERS SHARE PERS - 122023	114.00
				PERSI GENERAL EMPLOY - 122023	86.90
				PERSI GENERAL EMPLOY - 122023	281.71
				PERSI GENERAL EMPLOY - 122023	78.68
				PERSI GENERAL EMPLOY - 122023	145.74
				PERSI GENERAL EMPLOY - 122023	407.02
				EMPLOYERS SHARE PERS - 122023	152.00
				PERSI GENERAL EMPLOY - 122023	33.54
				PERSI GENERAL EMPLOY - 122023	76.16
				PERSI GENERAL EMPLOY - 122023	226.64
				PERSI GENERAL EMPLOY - 122023	359.92
				PERSI GENERAL EMPLOY - 122023	263.86
				PERSI GENERAL EMPLOY - 122023	93.17
				PERSI GENERAL EMPLOY - 122023	281.72
				PERSI GENERAL EMPLOY - 122023	162.58
				PERSI GENERAL EMPLOY - 122023	466.24
025639	12/12/23	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
025640	12/12/23	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT SERVICES	1,575.00
025641	12/12/23	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	974.30
025642	12/12/23	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 122023	9.00
				STANDARD INS BENEFIT - 122023	1.04
				STANDARD INS BENEFIT - 122023	0.35
				STANDARD INS BENEFIT - 122023	1.64
				STANDARD INS BENEFIT - 122023	22.02
				STANDARD INS BENEFIT - 122023	1.38
				STANDARD INS BENEFIT - 122023	1.33
				STANDAR INS BENEFIT - 122023	1.94
				STANDARD INS BENEFIT - 122023	7.20
				STANDARD INS BENEFIT - 122023	0.43
				LIFE INSURANCE - 122023	43.39
				STANDARD INS. BENEFIT - 122023	0.94
				STANDARD INS BENEFIT - 122023	7.20
				STANDARD INS BENEFIT - 122023	0.72
				STANDARD INS BENEFIT - 122023	2.88
				STANDARD INS BENEFIT - 122023	14.40
				STANDARD INS BENEFIT - 122023	2.05
				STANDARD BENEFIT - 122023	10.48
				STANDARD INS BENEFIT - 122023	7.20
				STANDARD INS. BENEFIT - 122023	4.82
				STANDARD INS BENEFIT - 122023	10.16
				STANDARD INS BENEFIT - 122023	2.20
				STANDARD INS BENEFIT - 122023	0.58
				STANDARD INS BENEFIT - 122023	47.49
				STANDARD INS BENEFIT - 122023	9.76
025643	12/12/23	TREASURE VALLEY COFFEE	BOISE , ID 83713	RR WATER	25.00
				GVE WATER	22.50
				RR WATER	85.00
				RR WATER	54.00
				GVE WATER	15.00
				BE WATER	10.00
025644	12/12/23	US BANK	ST. LOUIS, MO 63179-0428	NATIONAL STUDENT, SAFETY AND SECURIT	1,350.00
				SAND SCREENS	182.12
				OIL FILTERS	41.29
				PD SUPPLIES	407.64
				PD SUPPLIES	22.18
				IDAHO SUPERINTENDENTS NETWORK	60.00
				SUPPLIES FOR SECRETARYS	21.19
				PARKING AT ISBA J. BLASER AND J. AQUISO	60.00
				LUC CUT III HEAD FOR JET 20"	1,405.95
025645	12/12/23	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	BUS FUEL	16,015.56
025646	12/12/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	2,518.43
025647	12/12/23	VERIZONWIRELESS	DALLAS , TX 75266-0108	DISTRICT ADMIN PHONES ALEX AND JONATI	51.94
025648	12/12/23	BOWMAN, MICHAEL	MURPHY, ID 83650	MOTEL FOR SAFETY CONFERENCE	900.59
				MILEAGE TO CONFERENCE	1,037.52
025649	12/12/23	EDNETICS	POST FALLS , ID 83854	BE TELEPHONE	237.49
				GVE TELEPHONE	237.49
				RR TELEPHONE	237.50