

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025697	01/09/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	ENVELOPES	19.88
				SUPPLIES	2,229.93
				SUPPLIES-DRINKING FOUNTIAN PARTS, PAI	572.50
				SCIENCE SUPPLIES	1,166.75
				PE SUPPLIES SAM WARD	252.51
				MEMORY	74.98
				CLOCKS, NUMBER PAD, CUTTING DISC	118.50
				SUPPLIES	77.75
				OFFICE SUPPLIES	387.40
				SUPPLIES WHITE BUS LIGHT, TIRE CAPS, VI	41.64
				SWEEPS	86.40
				3 RING BINDERS	35.28
				SUPPLIES FOR COMPUTERS STRAP, CASE, I	2,281.78
025698	01/09/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAW CONFERENCE J. BLASER	325.00
025699	01/09/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	LAW CONFERENCE 2024 J. AQUISO	300.00
				MEDICAID ADMINISTRATIVE FEE	869.53
				MEDICAID ADMINISTRATIVE FEE	287.30
025700	01/09/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	SUPPLIES	132.96
				OIL	165.23
025701	01/09/24	I2M	BOISE, ID 83714	DECEMBER PAYROLL/TAX TABLE/SOFTWAR	690.00
025702	01/09/24	BLASER, JEFF	BOISE, ID 83704	STAFF SUPPLIES	11.07
025703	01/09/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 012024	1,453.80
				BLUE CROSS BENEFIT - 012024	415.02
				BLUE CROSS BENEFIT - 012024	726.90
				BLUE CROSS BENEFIT - 012024	726.90
				BLUE CROSS BENEFIT - 012024	726.90
				BLUE CROSS BENEFIT - 012024	25.62
				BLUE CROSS BENEFIT - 012024	726.90
				BLUE CROSS BENEFIT - 012024	363.45
				BLUE CROSS BENEFIT - 012024	71.15
				BLUE CROSS BENEFIT - 012024	158.59
				BLUE CROSS BENEFIT - 012024	726.90
				BLUE CROSS BENEFIT - 012024	4,320.73
				BLUE CROSS BENEFIT - 012024	768.86
				BLUE CROSS BENEFIT - 012024	118.94
				BLUE CROSS BENEFIT - 012024	118.95
				BLUE CROSS BENEFIT - 012024	363.45
				BLUE CROSS BENEFIT - 012024	955.38
				HEALTH INSURANCE - 012024	4,921.13
				BLUE CROSS BENEFIT - 012024	4,698.95
				BLUE CROSS BENEFIT - 012024	145.38
025704	01/09/24	BOISE APPLIANCE &	BOISE, ID 83709	REPAIRS TO RANGE	2,014.21
025705	01/09/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE SEWER	111.20
				BE CITY WATER	42.00
025706	01/09/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
025707	01/09/24	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260	SCIENCE SUPPLIES	262.60
025708	01/09/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	127.68
				RR FAX LINE	79.84
				RR FAX LINE	79.84
				BE FAX LINE	127.68
				BE FAX LINE	127.68
				GVE FAX LINE	127.68
025709	01/09/24	COLLOPY, JULIA	BOSIE, ID 83706	REGISTAR	2,345.00
025710	01/09/24	CRANE ALARM SERVICE	NAMPA, ID 83653	RR SECURITY AND FIRE SYSTEM MONITORIN	40.00
025711	01/09/24	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	BE MILK	140.73
				GVE MILK	377.30
				RR MILK	270.40
025712	01/09/24	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83704	FINGERPRINTS FOR DAYCARE	195.00
025713	01/09/24	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING STUDENTS	345.00
025714	01/09/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACCESS WITH MANA	855.00
				RR-BE-GVE MBPS	1,260.00
025715	01/09/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	GROC.	205.82
				GROC.	170.30
025716	01/09/24	GRASMICK	BOISE, ID 83711	BE PRODUCE	163.65
				GVE PRODUCE	217.40
				BE FFVG	234.05
				GVE FFVG	181.45
				RR PRODUCE	744.50
025717	01/09/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	SUPPLIES, TRASH BAGS, COMET CLEANER,	1,104.79
025718	01/09/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	45.21
				GVE CITY SEWER	40.78
025719	01/09/24	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER	88.74
				RR COPIER LEASE	177.49
				GVE COPIER LEASE	88.74
025720	01/09/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR COPIER	0.86
025721	01/09/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	DAYCARE-22003155220	120.57
				RR MAINTENANCE SHOP-2207927829	477.95
				RR PORTABLE-2200361281	452.75
				RR-2200807333	9,454.16
				GVE PUMP-2208266037	5.21
				GVE PORTABLE 2203269887	5.21
				RR PUMP 2203884081	16.50
				GVE ELEM. 2203548991	1,193.22
				BE NIGHT LIGHT-220034619	41.64
				DISTRICT OFFICE RENTAL	365.67
				BE-2205116656	816.71
				BE PORTABLE-2206928067	5.29
				BE PORTABLE-2202854648	6.69
025722	01/09/24	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	UNEMPLOYMENT MONITORING FEES Q1 202	41.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025723	01/09/24	IML SECURITY SUPPLY	SALT LAKE CITY, UT 84165	SHIPPING	20.00
025724	01/09/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 012024	604.93
				MEDICARE - 012024	16.58
				EMPLOYER'S SHARE FIC - 012024	64.79
				EMPLOYER SHARE FICA - 012024	349.14
				EMPLOYERS SHARE FICA - 012024	1,344.98
				EMPLOYER SHARE FICA - 012024	253.42
				EMPLOYERS SHARE MEDIC - 012024	9.49
				EMPLOYERS SHARE MEDI - 012024	125.94
				EMPLOYER SHARE FICA - 012024	86.25
				EMPLOYERS SHARE FICA - 012024	40.58
				EMPLOYERS SHARE MEDI - 012024	64.69
				EMPLOYER SH MEDICARE - 012024	17.51
				EMPLOYER SH MEDICARE - 012024	203.32
				EMPLOYER SH MEDICARE - 012024	753.73
				EMPLOYER SH MEDICARE - 012024	410.53
				EMPLOYER SH MEDICARE - 012024	402.87
				EMPLOYER SH MEDICARE - 012024	131.71
				EMPLOYER SH MEDICARE - 012024	3,903.02
				EMPLOYER SH MEDICARE - 012024	3,283.18
				EMPLOYER SHARE FICA - 012024	490.01
				EMPLOYER SHARE FICA - 012024	244.96
				EMPLOYER SHARE FICA - 012024	998.32
				EMPLOYERS SHARE MEDI - 012024	23.96
				EMPLOYER SHARE FICA - 012024	229.40
				EMPLOYERS SHARE MEDI - 012024	182.85
				EMPLOYER SH MEDICARE - 012024	64.69
				EMPLOYER'S SHARE FIC - 012024	61.07
025725	01/09/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
025726	01/09/24	JAG ELECTRIC LLC-JON GAINZA	GRAND VIEW, ID 83624	INSPECTION LIST ITEMS	761.07
				INSPECTION LIST ITEMS	877.36
				LED LAMPS, BM OFFICE, BUG EYES	1,799.05
025727	01/09/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SUPPLES	125.15
025728	01/09/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	IN LIEU OF TRANSPORTATION FOR STUDEN'	186.54
				IN LIEU OF TRANSPORTATION CAR USE FOF	20.00
025729	01/09/24	MARC	COLUMBUS, NE 68602-0927	DISINFECTANT WIPES, CLEANER	579.16
				CLEANING SUPPLIES	265.99
025730	01/09/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	CONCESSIONS	85.15
025731	01/09/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 19 PARTS, ANTI FREEZE, FLUID, BLADE:	617.11
				BUS 08 PARTS ANTIFREEZE, OIL, FILTER, GF	145.61
				BUS 98 PARTS-SWITCH, DECAL, SWITCH, O	119.00
				BUS 98 LABOR	850.00
				BUS 19 LABOR	1,100.00
				BUS 19 DEF	27.50
				BUS 08 LABOR	650.00
025732	01/09/24	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
025733	01/09/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	1,943.64
				GROC.	932.22
				GROC.	50.40
				GROC.	2,405.03
				GROC.	46.20
				GROC.	25.20
025734	01/09/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 012024	466.24
				PERSI GENERAL EMPLOY - 012024	307.65
				PERSI GENERAL EMPLOY - 012024	569.16
				PERSI GENERAL EMPLOY - 012024	162.58
				PERSI GENERAL EMPLOY - 012024	281.72
				PERSI GENERAL EMPLOY - 012024	93.17
				PERSI GENERAL EMPLOY - 012024	263.86
				PERSI GENERAL EMPLOY - 012024	359.92
				PERSI GENERAL EMPLOY - 012024	226.64
				PERSI GENERAL EMPLOY - 012024	76.16
				PERSI GENERAL EMPLOY - 012024	33.54
				PERSI GENERAL EMPLOY - 012024	212.71
				PERSI GENERAL EMPLOY - 012024	83.75
				PERSI GENERAL EMPLOY - 012024	48.58
				EMPLOYERS SHARE PERS - 012024	105.95
				EMPLOYERS SHARE PERS - 012024	740.25
				EMPLOYERS SHARE PERS - 012024	380.54
				EMPLOYERS SHARE PERS - 012024	12.18
				EMPLOYERS SHARE PERSI - 012024	6,508.49
				EMPLOYERS SHARE PERS - 012024	5,507.85
				PERSI GENERAL EMPLOY - 012024	281.71
				PERSI GENERAL EMPLOY - 012024	86.90
				EMPLOYERS SHARE-PERS - 012024	42.48
				PERSI - 012024	28.12
				EMPLOYERS SHARE PERSI - 012024	115.14
				PERSI GENERAL EMPLOY - 012024	162.43
				PERSI GENERAL EMPLOY - 012024	155.57
				PERSI GENERAL EMPLOY - 012024	183.70
				EMPLOYERS SHARE PERSI - 012024	1,798.36
				PERSI GENERAL EMPLOY - 012024	78.68
				PERSI GENERAL EMPLOY - 012024	232.39
				PERSI GENERAL EMPLOY - 012024	471.61
				EMPLOYERS SHARE PERS - 012024	152.00
				EMPLOYERS SHARE PERS - 012024	114.00
				PERSI GENERAL EMPLOY - 012024	524.66
				EMPLOYERS SHARE-PERS - 012024	110.26
				PERSI GENERAL EMPLOY - 012024	271.68
				EMPLOYERS SHARE-PERS - 012024	114.01
				PERSI GENERAL EMPLOY - 012024	230.76
				PERSI GENERAL EMPLOY - 012024	528.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025735	01/09/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
025736	01/09/24	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT SCHOOL SERVICES	1,610.00
025737	01/09/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVIES	487.15
025738	01/09/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 012024	0.35
				STANDARD INS BENEFIT - 012024	9.00
				STANDARD INS BENEFIT - 012024	14.40
				STANDARD INS BENEFIT - 012024	2.05
				STANDARD INS BENEFIT - 012024	7.20
				STANDARD INSURANCE - 012024	10.16
				STANDARD INS BENEFIT - 012024	1.78
				STANDARD INS BENEFIT - 012024	9.79
				STANDARD INS BENEFIT - 012024	10.80
				STANDAR INS BENEFIT - 012024	3.81
				STANDARD INS BENEFIT - 012024	1.80
				STANDARD INS BENEFIT - 012024	1.38
				STANDARD INS BENEFIT - 012024	1.64
				STANDARD INS BENEFIT - 012024	21.79
				STANDARD INS BENEFIT - 012024	0.72
				STANDARD INS BENEFIT - 012024	51.11
				STANDARD INS BENEFIT - 012024	44.60
				STANDARD BENEFIT - 012024	8.64
				STANDARD INS BENEFIT - 012024	5.40
				STANDARD INS BENEFIT - 012024	0.58
				STANDARD INS BENEFIT - 012024	3.60
025739	01/09/24	TREASURE VALLEY COFFEE	BOISE , ID 83713	GVE WATER	35.00
				RR WATER	100.00
025740	01/09/24	US BANK	ST. LOUIS, MO 63179-0428	SCALE	47.84
				COOKIES	10.59
				DINNER FOR DISTRICT LEADERSHIP TEAM	88.18
				SCIENCE SUPPLIES	41.88
				SAFETY SECURITY TRAMA BAGS	79.90
				COOLER REPAIR	238.93
				LAMINATOR PART	85.99
				BASKETBALL REPAIR NETLOCKS	64.06
025741	01/09/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	2,633.33
025742	01/09/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN. PHONES	148.38
025743	01/09/24	ZIONS FIRST NATIONAL BANK	BOISE, ID 83702	BOND INTEREST	13,505.66