

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000054	05/15/24	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000055	05/15/24	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	PRESCHOOL DIRECT THERAPY	693.50
				98 MILES FOR SPEECH	65.66
				PRESCHOOL MEDICAID DIRECT THERAPY	365.00
				MEDICAID DIRECT THERAPY	2,909.05
				SPEECH THERAPY	5,329.48
026054	05/14/24	AGRI-LINES	PARMA, ID 83660	SPRINKLER PARTS	314.09
026055	05/14/24	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	LAWN MOWER BLADES, PICKUP SUPPLIES,E	422.33
				RAINBIRD KIT SPRINKLER	115.96
				SUPPLIES-PAINT, CARD STOCK, MARKERS	179.89
				OFFICE SUPPLIES	319.34
				BLINDS FOR DUPLEXS	1,063.73
				SUPPLIES POWERCORDS	4.84
				SUPPLIES	127.56
				OIL FILTERS	38.04
				EXIT SIGNS AND LIGHTS	6.99
				SUPPLIES	161.39
				EXIT SIGNS AND LIGHTS	116.98
				RAINBIRD SOLENOID	40.28
026056	05/14/24	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	SCHOOLOGY LEARNING LICENSE AND SUBS	4,605.00
				PROFESIONAL SERVICES AND SETUP SCHO	6,210.00
026057	05/14/24	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST	43.00
026058	05/14/24	AQUIISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL TO BUDGET LEVY TRAINING 106 MIL	71.02
				TRAVEL TO ROADSHOW AND LAW CONFERE	277.38
026059	05/14/24	LISLE, JOSIE	BRUNEAU, ID 83604	ANONYMOUS DONOR SCHOLARSHIP AWARI	2,000.00
026060	05/14/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN. FEE	738.46
026061	05/14/24	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	SALT	38.33
026062	05/14/24	BIG SKY RENTALS LLC	MOUNTAIN HOME, ID 83647	EXCAVATOR	558.50
026063	05/14/24	BLASER, JEFF	BOISE, ID 83704	WORK SESSION MEAL	36.69
026064	05/14/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052024	212.49
				BLUE CROSS BENEFIT - 052024	4,602.46
				BLUE CROSS BENEFIT - 052024	67.53
				BLUE CROSS BENEFIT - 052024	526.48
				BLUE CROSS BENEFIT - 052024	71.40
				BLUE CROSS BENEFIT - 052024	4,545.47
				BLUE CROSS BENEFIT - 052024	363.45
				BLUE CROSS BENEFIT - 052024	109.81
				BLUE CROSS BENEFIT - 052024	12.80
				BLUE CROSS BENEFIT - 052024	350.15
				BLUE CROSS BENEFIT - 052024	726.90
				BLUE CROSS BENEFIT - 052024	726.90
				BLUE CROSS BENEFIT - 052024	339.81
				BLUE CROSS BENEFIT - 052024	1,407.04
				BLUE CROSS BENEFIT - 052024	511.87
				BLUE CROSS BENEFIT - 052024	1,059.51
				BLUE CROSS BENEFIT - 052024	4,688.52
				BLUE CROSS BENEFIT - 052024	624.40
				BLUE CROSS BENEFIT - 052024	158.59
				BLUE CROSS BENEFIT - 052024	118.95
				BLUE CROSS BENEFIT - 052024	576.35
				BLUE CROSS BENEFIT - 052024	403.13
				BLUE CROSS BENEFIT - 052024	427.97
				BLUE CROSS BENEFIT - 052024	628.82
				BLUE CROSS BENEFIT -052024	165.80
026065	05/14/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY WATER	42.00
				BE CITY SEWER	111.20
026066	05/14/24	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	FINAL DUPLEX PROJECT PAYMENT	55,175.00
026067	05/14/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
026068	05/14/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	127.12
				BE FAX LINE	127.12
				RR FAX LINE	63.60
026069	05/14/24	COGNIA	ATLANTA, GA 30374-6805	MEMBERSHIP FOR ACCREDIATION	1,200.00
026070	05/14/24	COLLOPY, JULIA	BOSIE, ID 83706	REGISTAR 3.5 HOURS	122.50
026071	05/14/24	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	WHITE BUS MAINTENANCE	1,136.95
026072	05/14/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY & FIRE SYSTEM MONITORING	40.00
026073	05/14/24	CYBERGRADE TECHNOLOGIES, LLC	DENVER , CO 80224	POWERPROTECT BACKUP SERVICE FOR HY	4,263.18
				POWERPROTECT BACKUP SERVICE	4,627.88
026074	05/14/24	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	GVE MILK	246.69
				RR MILK	207.36
				RR MILK	136.06
				BE MILK	54.20
				RR MILK	106.22
				RR MILK	120.41
				BE MILK	35.98
				BE MILK	52.04
				GVE MILK	190.24
				GVE MILK	121.88
				GVE MILK	174.25
026075	05/14/24	AMBER PEARSON ERUDIO CONSULTING	BOISE, ID 83712	MAPS & PLC PROFESSIONAL DEVELOPMENT	3,400.00
026076	05/14/24	DRAPER, BONNI	GRAND VIEW, ID 83624	SUPPLIES	38.18
026077	05/14/24	EDNETICS	POST FALLS , ID 83854	GVE FAX LINE JAN BILL	237.36
				BE FAX	237.35
				GVE FAX	237.35
				RR FAX	237.36
				BE FAX LINE JAN BILL	237.35
				RR FAX LINE JAN.	237.35
026078	05/14/24	EDWARDS, BRENT	MERIDIAN, ID 83642	ERATE CONSULTING	2,000.00
026079	05/14/24	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING STUDENTS	575.00
				TESTING STUDENTS	258.75
026080	05/14/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACESS WITH MANAG	855.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026081	05/14/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	WAN RR/BE/GVE-MAY FOOD	1,260.00 119.20
				FOOD	189.66
				FOOD	284.51
				FOOD	545.00
				FOOD	122.20
				FOOD	231.84
				FOOD	630.26
026082	05/14/24	GRASMICK	BOISE, ID 83711	RR PRODUCE	442.95
				BE PRODUCE	180.10
				BE FFVG	253.70
				GVE FFVG	342.55
				GVE PRODUCE	267.95
				GVE FFVG	287.50
				GVE PRODUCE	127.50
				BE FFVG	215.20
				RR PRODUCE	702.00
				BE PRODUCE	229.55
026083	05/14/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	CAN LINERS, TISSUE, TOWELS, HANDWASH	1,399.14
				CAN LINERS	213.90
026084	05/14/24	GLENNS FERRY HEALTH CENTERS	BELFAST, ME 04915-4473	L. GONZALEZ DOT PHYISCAL	105.00
026085	05/14/24	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	WHITE BUS FUEL	42.19
				WHITE BUS FUEL	86.01
				WHITE BUS FUEL	65.66
				WHITE BUS FUEL	51.19
				PROPANE	41.02
026086	05/14/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	RENTAL DUPLEX CITY WATER	45.21
				GVE CITY WATER	882.35
				RENTAL DUPLEX CITY SEWER	40.78
				GVE CITY SEWER	1,170.25
026087	05/14/24	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER	88.75
				RR COPIERS	177.48
				GVE COPIER	88.75
026088	05/14/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	BE BW COPIES	24.56
				RR CANNON B/W COPIES	32.29
				RR B/W COPIES	116.41
				RR COLOR COPIES	314.76
				BE B/W COPIES	57.69
				BE COLOR COPIES	175.31
				GVE B/W COPIES	92.53
				GVE COLOR COPIES	277.30
				RR COPIES	7.41
				CANNON COPIER RR B/W	37.32
				RR B/W COPIES	130.54
				RR COLOR COPIES	422.48
				BE COLOR COPIES	95.36
				GVE B/W COPIES	119.84
				GVE COLOR COPIES	279.37
026089	05/14/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,059.40
026090	05/14/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALGEBRA, ENGLISH, SCIENCE, SPEECH	450.00
026091	05/14/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	MAINTENANCE SHOP-2207927829	453.88
				PORTABLE-2200315220	212.94
				DAYCARE-2200361281	205.06
				GVE PORTABLE-2203269887	25.84
				BE PORTABLE-2206928067	25.59
				BE PORTABLE-2202854648	26.51
				BE 2205116656	815.15
				GVE PUMP-2208266037	27.64
				RR-2200807333	5,786.51
				DUPLEX GV-2204636647	571.96
				RR 1650 PUMP-2203884081	149.13
				BE NIGHT LIGHT 2200348619	20.06
				GVE-2203548991	1,194.05
026092	05/14/24	IDAHO TOOL AND EQUIPMENT	NAMPA, ID 83651	SPLIT AIR COMPRESSOR	2,922.68
				SPLIT AIR COMPRESSOR	1,476.32
026093	05/14/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE HEAT	466.75
026094	05/14/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SH MEDICARE - 052024	247.06
				EMPLOYER SHARE FICA - 052024	3,757.82
				EMPLOYERS SHARE FICA - 052024	582.88
				EMPLOYER'S SHARE FIC - 052024	23.95
				EMPLOYER SHARE FICA - 052024	4,900.54
				EMPLOYER SHARE FICA - 052024	365.05
				EMPLOYERS SHARE FICA - 052024	301.28
				EMPLOYER SHARE FICA - 052024	999.31
				EMPLOYER SHARE FICA - 052024	411.17
				EMPLOYER SHARE FICA - 052024	758.22
				EMPLOYER SHARE FICA - 052024	518.72
				EMPLOYER SHARE FICA - 052024	34.69
				EMPLOYERS SHARE FICA - 052024	3,277.38
				EMPLOYERS SHARE FICA - 052024	87.04
				EMPLOYER'S SHARE FIC - 052024	363.12
				EMPLOYER'S SHARE FIC - 052024	855.22
				EMPLOYERS SHARE FICA - 052024	748.07
				EMPLOYER SHARE FICA - 052024	508.77
				EMPLOYER'S SHARE FICA - 052024	136.98
				EMPLOYER SH MEDICARE - 052024	75.59
				EMPLOYERS SHARE MEDI - 052024	66.68
				MEDICARE - 052024	16.73
				EMPLOYER SH MEDICARE - 052024	131.72
				EMPLOYER SH MEDICARE - 052024	299.86
				EMPLOYER SH MEDICARE - 052024	604.94
				EMPLOYER SH MEDICARE - 052024	152.74

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				EMPLOYERS SHARE MEDI - 052024	191.26
				EMPLOYERS SHARE MEDIC - 052024	20.36
				EMPLOYER SH MEDICARE - 052024	86.25
				EMPLOYER SH MEDICARE - 052024	64.69
				EMPLOYERS SHARE MEDI - 052024	403.69
026095	05/14/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
026096	05/14/24	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FOOD AND SUPPLIES	172.66
026097	05/14/24	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	TRAVEL FOR FOOD SERVICE	139.36
				TRAVEL FOR IEP	10.72
026098	05/14/24	JEWETT, SANDRA	BRUNEAU, ID 83604	IN LIEU OF TRANSPORTATION	75.04
026099	05/14/24	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SUPPLIES	92.58
				KITCHEN HANDLES	13.96
				REGISTER FLOOR	11.99
				SUPPLIES	65.96
				DISHWASHER SUPPLIES	189.36
026100	05/14/24	JONES, JESSICA	MOUNTAIN HOME, ID 83647	ISAT SNACKS	71.06
026101	05/14/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	TRANSPORT STUDENTS TO SCHOOL-712 MII	477.00
026102	05/14/24	MARC	COLUMBUS, NE 68602-0927	SUPPLIES	712.00
026103	05/14/24	MCCLURE, JONATHAN	BRUNEAU, ID 83604	SPRAYER SUPPLIES	166.58
				HOSE DIAPHRAGM	23.30
				PARTS FOR SPRAYER	48.57
026104	05/14/24	MELISSA RAYMOND	GRAND VIEW, ID 83624	JR. HIGH TRACK PRACTICE	36.85
026105	05/14/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	AD MEETING AND DIST. 3 CAB MEETING	167.50
026106	05/14/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 98 LABOR	1,000.00
				BUS 16 PARTS, OIL, FILTER, GREASE, WASH	146.46
				BUS 16 DEF	22.00
				BUS 16 LABOR	350.00
				BUS 22 GALLON DEF	55.00
				BUS 08 OIL, FILTER, GREASE	114.36
				BUS 08- 60 DAY, SERVICE AND LUBE LABOR	350.00
				BUS 19 DEF	66.00
				BUS 19 LIFT SEAL STRIP	92.04
				BUS 19 LABOR 60 DAY INSPECTION, LIFT STI	250.00
				BUS 22 LABOR 60 DAY INSPECTION	200.00
				BUS 22 PARTS LIGHT BULB	4.00
				BUS OIL, FILTER, GREASE, WASHER FLUID, J	354.35
				BUS 22 DEF	27.50
026107	05/14/24	MEYERS, CHRISTINE	GRAND VIEW, ID 86324	CHILD CARE YOURGAMI	158.99
026108	05/14/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD	1,413.21
				FOOD	249.32
				FOOD	970.00
026109	05/14/24	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	ADVERTISE BUS DRIVER OPENINGS 2	11.90
026110	05/14/24	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	QUOTE FOR REPLACEMENT OF URINALS	137.00
026111	05/14/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLY - 052024	313.20
				PERSI GENERAL EMPLY - 052024	162.43
				PERSI GENERAL EMPLY - 052024	491.91
				PERSI GENERAL EMPLY - 052024	528.98
				PERSI GENERAL EMPLY - 052024	230.76
				PERSI GENERAL EMPLY - 052024	202.77
				PERSI GENERAL EMPLY - 052024	183.70
				EMPLOYERS SHARE PERS - 052024	126.90
				EMPLOYERS SHARE PERS - 052024	5,952.00
				EMPLOYERS SHARE PERSI - 052024	444.15
				EMPLOYERS SHARE PERSI - 052024	7,765.65
				EMPLOYERS SHARE PERSI - 052024	115.14
				PERSI - 052024	28.12
				EMPLOYERS SHARE-PERS - 052024	42.48
				EMPLOYERS SHARE PERS - 052024	201.97
				EMPLOYERS SHARE PERS - 052024	939.54
				EMPLOYERS SHARE PERS - 052024	740.25
				EMPLOYERS SHARE PERS - 052024	569.16
				EMPLOYERS SHARE PERS - 052024	262.78
				EMPLOYERS SHARE PERSI - 052024	4,294.33
				EMPLOYERS SHARE PERS - 052024	152.00
				EMPLOYERS SHARE PERS - 052024	114.00
				EMPLOYERS SHARE-PERS - 052024	559.42
				EMPLOYERS SHARE-PERS - 052024	704.08
				EMPLOYERS SHARE PERSI - 052024	1,255.86
				PERSI GENERAL EMPLY - 052024	86.90
				PERSI GENERAL EMPLY - 052024	48.59
				PERSI GENERAL EMPLY - 052024	503.09
				PERSI GENERAL EMPLY - 052024	167.70
				PERSI GENERAL EMPLY - 052024	212.71
				PERSI GENERAL EMPLY - 052024	33.54
				PERSI GENERAL EMPLY - 052024	76.16
				PERSI GENERAL EMPLY - 052024	226.64
				PERSI GENERAL EMPLY - 052024	359.92
				PERSI GENERAL EMPLY - 052024	263.86
				PERSI GENERAL EMPLY - 052024	93.17
				PERSI GENERAL EMPLY - 052024	281.72
				PERSI GENERAL EMPLY - 052024	162.59
				PERSI GENERAL EMPLY - 052024	466.24
				PERSI GENERAL EMPLY - 052024	307.65
				PERSI GENERAL EMPLY - 052024	281.71
				PERSI GENERAL EMPLY - 052024	155.57
				PERSI GENERAL EMPLY - 052024	809.99
				PERSI GENERAL EMPLY - 052024	224.65
026112	05/14/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026113	05/14/24	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT	2,779.00
026114	05/14/24	SMITH, CLAIRE	OREM, UT 84097	SCIENCE SUPPLIES	12.93
026115	05/14/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23

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026116	05/14/24	SOLUTION TREE	BLOOMINGTON, IN 47404	PLC AT WORK INSTITUTE JULY 8-10	3,845.00
026117	05/14/24	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	HEALTH INSPECTION	267.00
026118	05/14/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 052024	7.89
				STANDARD INS BENEFIT - 052024	43.04
				STANDARD INS BENEFIT - 052024	0.33
				STANDARD INSURANCE - 052024	5.52
				STANDARD INS BENEFIT - 052024	0.35
				STANDARD INS BENEFIT - 052024	5.40
				STANDARD INS BENEFIT - 052024	35.30
				STANDARD INS BENEFIT - 052024	4.43
				STANDARD INS BENEFIT - 052024	9.00
				STANDARD INS BENEFIT - 052024	14.00
				STANDARD INS BENEFIT - 052024	1.68
				STANDARD INS BENEFIT - 052024	6.96
				STANDARD INS BENEFIT - 052024	8.82
				STANDARD INS BENEFIT - 052024	2.57
				STANDARD INS BENEFIT - 052024	1.64
				STANDARD INS BENEFIT - 052024	30.31
				STANDARD INS BENEFIT - 052024	5.48
				STANDAR INS BENEFIT - 052024	6.70
				STANDARD INS BENEFIT - 052024	1.87
				STANDARD INS BENEFIT - 052024	1.38
				STANDARD INS BENEFIT - 052024	0.72
				STANDARD INS BENEFIT - 052024	3.00
				STANDARD INS BENEFIT - 052024	2.69
				STANDARD INS BENEFIT - 052024	7.55
				STANDARD BENEFIT - 052024	3.97
				STANDARD BENEFIT-052024	2.15
026119	05/14/24	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	SUPPLIES	36.77
026120	05/14/24	TINDALL, JASON	WILDER, ID 83676	TRAVEL TO GET TEH PLASMA TABLE	439.59
026121	05/14/24	TREASURE VALLEY COFFEE	BOISE , ID 83713	RR WATER	55.00
				GVE WATER	25.00
				RR WATER	60.00
				WATER	60.00
				RR WATER	60.00
				BE WATER	20.00
				GVE WATER	30.00
				RR WATER	60.00
				GVE WATER	25.00
				RR WATER	60.00
				BE WATER	10.00
026122	05/14/24	US BANK	ST. LOUIS, MO 63179-0428	S. WAMPLER CLASSROOM SUPPLIES	115.57
				LAW CONFERENCE	30.00
				SOLENOID VALVE	399.00
				MAP NWEA TRAINING WORKING LUNCH	37.06
				SECRETARY DAY SUPPLIES	42.27
				TESTING SUPPLIES	79.00
				MICRO AUDIOMETRICS EARSCAN	892.15
				4 GIFT CERTIFICATES FOR ADMIN. DAY	100.00
				STAFF APPRECIATION DAY	47.65
				PLC HOTEL FOR PLC TRAINING FROM GRAN	3,683.10
				IATA DUES, NAAE, CTEI	143.47
				AG. DIVISION SUMMER PD	150.00
				VACUUM PARTS	189.00
				NOZZLE	44.95
				SUPPLIES	353.62
				IASBO CONFERENCE	175.00
				BEST BUY LAPTOP INTEL 13 GEN CORE I9	2,649.99
				WINDOW CRANK	75.92
				TACTSIT, GLOVES, ARMS, VISOR, FEET	1,818.00
				PARKING LAW CONFERENCE	30.00
				COMPUTER SUPPLIES	531.15
				5 DRONES	1,086.43
				SUPPLIES FOR PD DAY	21.17
				ISAT REWARDS	64.00
				SUPPLIES	294.15
				RICE CLASSROOM SUPPLIES	21.98
				AIRBNB GOLF STATE	518.12
026123	05/14/24	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
026124	05/14/24	UPS SUPPLY CHAIN SOLUTIONS, INC.	CHICAGO, IL 60673-1280	SHIPPING	15.00
026125	05/14/24	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	GROUND MAINTENANCE FUEL	249.36
				DRIVERS ED	83.12
				ATHLETIC TRIPS	955.86
				FUEL FOR PICKUP	789.62
026126	05/14/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPANE	2,648.62
026127	05/14/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	ADMIN PHONES	25.31
026128	05/14/24	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	ISAT SUPPLIES	131.98
				ISAT SUPPLIES	47.89