

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000042	11/02/23	RANDY BOW	GOODING , ID 83330	IT TECHNOLOGY SERVICES FOR OCTOBER	3,300.00
000043	11/02/23	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	DIRECT SPEECH THERAPY	4,447.16
				SPEECH TRAVEL 131 MILES	85.81
				MEDICAID DIRECT SPEECH THERAPY	3,507.65
				PRESCHOOL MEDICAID SPEECH THERAPY	36.50
				PRESCHOOL DIRECT SPEECH THERAPY	1,437.37
025473	11/08/23	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE FAX LINE	127.68
				GVE FAX LINE	127.73
				RR FAX LINE	79.84
025504	11/14/23	AGRI-LINES	PARMA, ID 83660	BUSHINGS AND NIPPLES	14.03
025505	11/14/23	AMERICAN AIR FILTER COMPANY	CHICAGO, IL 60673-1248	AIR FILERS	392.28
025506	11/14/23	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	BULL HORNS	113.79
				DIAPERS	174.75
				OFFICE SUPPLIES	271.11
				FLAGS AND CASH BOXES	162.62
				INK FOR OFFICE	109.67
				DOOR PROP, WATER STOPS, BROOM AND C	154.69
				ENGLISH LEVEL BOOKS AND TEACHERS MA	361.58
				BASKETBALLS	130.98
				K. WASHEK CLASSROOM SUPPLIES	121.24
				VOICE RECORDER	103.94
				CORK BOARD	202.43
				PHONE CASE AND COVER	55.46
				SAFETY LATERNS	19.05
				SAFETY SNAPLIGHTS	19.95
				SAFETY SNAPLIGHTS	18.99
				SAFETY SNAPLIGHTS	19.05
				SAFETY LATERNS	19.95
				SAFETY LIGHTS	18.99
				SHIPPING	6.99
				PRINTER/INK-SUPPLIES	328.53
				GREASE, FLY TRAPS, TOOL BOX, HEATER P	259.96
025507	11/14/23	ALL VALLEY FIRE INSPECTIONS	BOISE , ID 83716	SEMI ANNUAL INSPECTION KITCHEN HOOD	300.00
				BE SEMI ANNUAL INSPECTION KITCHEN HOC	335.00
				GVE SEMI ANNUAL INSPECTION KITCHEN HC	350.00
				2024 DIESEL UNDERGROUND TANK FEE	62.00
				WATER TEST	19.00
025508	11/14/23	IDAHO DEPT. OF ENVIRONMENTAL Q	BOISE, ID 83707-9815	SUPPLIES-BE MEETING LUNCH FOR BOARD	78.31
025509	11/14/23	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	BLUE CROSS BENEFIT - 112023	726.90
025510	11/14/23	BLASER, JEFF	BOISE, ID 83704	BLUE CROSS BENEFIT - 112023	726.90
025511	11/14/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 112023	145.38
				BLUE CROSS BENEFIT - 112023	415.02
				BLUE CROSS OF IDAHO - 112023	4,737.88
				BLUE CROSS BENEFIT - 112023	1,453.80
				BLUE CROSS BENEFIT - 112023	726.90
				BLUE CROSS BENEFIT - 112023	4,274.96
				BLUE CROSS BENEFIT - 112023	1,091.05
				BLUE CROSS BENEFIT - 112023	158.59
				BLUE CROSS BENEFIT - 112023	363.45
				BLUE CROSS BENEFIT - 112023	118.95
				BLUE CROSS BENEFIT - 112023	4,573.88
				BLUE CROSS BENEFIT - 112023	118.94
				BLUE CROSS BENEFIT - 112023	726.90
				BLUE CROSS BENEFIT - 112023	420.39
				BLUE CROSS BENEFIT - 112023	227.53
				BLUE CROSS BENEFIT - 112023	726.90
				BLUE CROSS BENEFIT - 112023	72.68
				BLUE CROSS BENEFIT - 112023	726.90
025512	11/14/23	BOISE APPLIANCE &	BOISE, ID 83709	BOOSTER HEATER	556.60
				MILK COOLER EVAPORATOR FROZEN	422.67
025513	11/14/23	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE SEWER	111.20
				BE CITY WATER	42.00
				BE CITY WATER	27.00
025514	11/14/23	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	ROOF ON MODULAR DAYCARE	12,000.00
025515	11/14/23	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	COPIER LEASE	54.61
025516	11/14/23	COLLOPY, JULIA	BOSIE, ID 83706	REGISTRAR WORK	350.00
025517	11/14/23	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	BATTERY FOR DRIVER'S ED CAR	174.95
				WIPERS	25.90
025518	11/14/23	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY & FIRE SYSTEM MONITORING	40.00
025519	11/14/23	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	RR	593.68
				BE MILK	358.87
				GVE MILK	678.09
025520	11/14/23	DRAPER, BONNI	GRAND VIEW, ID 83624	ADMIN STAFF SUPPLIES	86.33
025521	11/14/23	EDNETICS	POST FALLS , ID 83854	RR FAX	237.50
				GVE FAX	237.49
				BE FAX	237.49
				GVE FAX	237.50
				RR FAX MACHINE	237.49
				BE FAX	237.49
025522	11/14/23	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	SPRINKLER PARTS	940.00
025523	11/14/23	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING	1.00
				MONTHLY RECURRING CHARGES FOR DEDI	855.00
				WANT TO RIMROCK BE AND GVE	1,260.00
025524	11/14/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	GROC.	1,128.31
				GROC.	231.69
				GROC.	541.95
				GROC.	990.51
025525	11/14/23	GRASMICK	BOISE, ID 83711	BE FFVG	178.20
				PRODUCE GVE REG.	320.10
				PRODUCE GVE FFV	411.99
				BE REG.	166.85
				BE PRODUCE FFVG	229.60

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				RR PRODUCE	873.31
				RR PRODUCE	662.90
				GVE FFVG	373.00
				GVE PRODUCE	234.50
				BE PRODUCE	100.02
025526	11/14/23	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH BAGS, TISSUE, TOWELS	787.60
025527	11/14/23	GLENNS FERRY HEALTH CENTERS	BELFAST, ME 04915-4473	DOT MARIE HIPWELL	105.00
025528	11/14/23	GOGUARDIAN	EL SEGUNDO, CA 90245	GOGUARDIAN TEACHER WITH VIDEO CONF	1,001.38
				GOGUARDIAN ADMIN WITH FLEET, DNS&ADI	1,220.17
025529	11/14/23	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
025530	11/14/23	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER LEASE	88.74
				GVE COPIER LEASE	88.74
				RR COPIER LEASE	177.49
025531	11/14/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR B/W COPIES	115.55
				RR CANNON	3.01
				GVE COLOR COPIES	350.08
				GVE BW COPIES	134.14
				BE COLOR COPIES	174.22
				BE B/W COPIES	68.94
				RR COLOR COPIES	366.08
				RR B/W COPIES	179.15
				RR BLACK WHITE COPIES CANNON	63.76
				GVE B/W COPIES	93.22
				GVE COLOR COPIES	190.12
				BE COLOR COPIES	160.98
				BE B/W COPIES	73.61
				RR COLOR	217.98
				RR B/W COPIES	60.30
025532	11/14/23	HALL, RITA	BRUNEAU , ID 83604	DOT PHYSICAL	74.00
025533	11/14/23	HAWKS TREE SERVICE LLC	MOUNTAIN HOME, ID 83647	TREE REMOVAL AND ROOT GRIND NEIGHBC	3,200.00
025534	11/14/23	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,529.34
025535	11/14/23	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT-2200348619	20.66
				RR PUMP-2203884081	257.63
				GVE -2203548981	1,289.70
				GVE PORTABLE-2203269887	5.71
				GVE PUMP-2208266037	46.59
				MAINTENANCE SHOP-2207927829	279.96
				RR PORTABLE-2200361281	97.54
				BE TEMP BUILDING	5.16
				RR DAYCARE PORTABLE-2200315220	1,415.41
				RR-2200807333	8,417.81
				BE TEMP BUILDING	7.34
				BE	819.83
025536	11/14/23	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	133.52
025537	11/14/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYERS SHARE MEDI - 112023	64.69
				EMPLOYERS SHARE MEDI - 112023	23.92
				MEDICARE - 112023	16.58
				EMPLOYERS SHARE MEDI - 112023	64.79
				EMPLOYERS SHARE FICA - 112023	1,532.57
				EMPLOYER'S SHARE FICA - 112023	127.99
				EMPLOYERS SHARE FICA - 112023	40.57
				EMPLOYER SH MEDICARE - 112023	170.96
				EMPLOYERS SHARE MEDIC - 112023	9.49
				EMPLOYER SH MEDICARE - 112023	86.25
				EMPLOYER SH MEDICARE - 112023	529.61
				EMPLOYER SH MEDICARE - 112023	12.40
				EMPLOYER SH MEDICARE - 112023	508.96
				EMPLOYER SH MEDICARE - 112023	753.60
				EMPLOYER SH MEDICARE - 112023	410.54
				EMPLOYER SH MEDICARE - 112023	604.93
				EMPLOYER SH MEDICARE - 112023	229.41
				EMPLOYER SH MEDICARE - 112023	420.48
				EMPLOYER SH MEDICARE - 112023	178.16
				EMPLOYER SH MEDICARE - 112023	3,985.16
				EMPLOYER SH MEDICARE - 112023	3,258.33
				EMPLOYER SHARE FICA - 112023	244.96
				EMPLOYER SHARE FICA - 112023	998.32
				EMPLOYERS SHARE MEDI - 112023	182.84
				EMPLOYERS SHARE MEDI - 112023	61.07
				EMPLOYER SH MEDICARE - 112023	256.29
				EMPLOYER SHARE FICA - 112023	64.69
025538	11/14/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
025539	11/14/23	JAG ELECTRIC LLC	GRAND VIEW, ID 83624	GFCI RECEPTACLES	1,469.98
025540	11/14/23	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	FOOD SERVICE MILEAGE	94.32
				IEP MEETING	10.48
025541	11/14/23	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	METAL PRODUCTS-PINE	14.89
025542	11/14/23	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	TRANSPORTATION OF STUDENTS	466.36
025543	11/14/23	KJ WELDING	GRAND VIEW, ID 83624	SPRAY FOAM SEALANT	13.60
025544	11/14/23	MARC	COLUMBUS, NE 68602-0927	THERMAL LOCK AND RING B GONE FOR 6/12	474.84
				INSECTICIDE, RINGBGONE, S	959.12
025545	11/14/23	MERRICK, ASHLEY	BRUNEAU, ID 83604	TRAVEL DIST VB, XC, AD MEETINGS STATE F	720.50
025546	11/14/23	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 05 WASHER FLUID, EMERGENCY ALARM	27.10
				BUS 22 LABOR SERVICE AND LUBE	200.00
				BUS 22 DEF	49.50
				BUS 22 PARTS, WASHER FLUID, ANTIFREEZI	141.60
				BUS 16 PARTS RELAY, DOOR SWITCH, HEAC	1,967.71
				BUS 16 LABOR LIFT, DEF TANK GUAGE,	1,350.00
				BUS 08 LABOR- NO START, FAULTY STARTEI	400.00
				BUS 08 PARTS STARTER	442.74
				BUS 19 DEF	41.25
				BUS 08 LABOR	600.00

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				BUS PARTS 08-FILTERS, WIPERS, FLUID, AN	227.51
				BUS 98 LABOR PERFORM 60 DAY INSPECTIC	200.00
				BUS 07 LABOR	800.00
				BUS 07 PARTS, WINDSHEILD, OIL, SIGNAL LI	595.09
				BUS 19 LABOR-60 DAY, LUBE, CLEAN NEW LI	1,600.00
				DEF	13.75
				BUS 19 WASHER FLUID, ANTIFREEZE, OIL, FI	518.82
				BUS 05 60 DAY, EMERGENCY DOOR ALARM	250.00
				DRIVERS ED CAR BATTERY, FLUID, OIL AND	559.23
025547	11/14/23	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DOT DRUG TEST J. TINDALL & J. AQUISO	186.00
025548	11/14/23	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC	13.35
				GROC	2,938.72
				GROC	62.30
				GROC	26.70
				GROC	13.35
				GROC	17.80
				GROC	26.70
				GROC	17.80
025549	11/14/23	OETC	SALEM, OR 97301	MICROSOFT FACULTY	1,146.40
025550	11/14/23	PETROLEUM STORAGE TANK FUND	BOISE, ID 83720-0044	ANNUAL RENEWAL FEE STORAGE TANK	25.00
025551	11/14/23	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 112023	287.78
				PERSI GENERAL EMPLOY - 112023	307.65
				PERSI GENERAL EMPLOY - 112023	569.16
				PERSI GENERAL EMPLOY - 112023	466.24
				PERSI GENERAL EMPLOY - 112023	162.58
				PERSI GENERAL EMPLOY - 112023	281.72
				PERSI GENERAL EMPLOY - 112023	93.17
				PERSI GENERAL EMPLOY - 112023	263.86
				PERSI GENERAL EMPLOY - 112023	359.92
				PERSI GENERAL EMPLOY - 112023	226.64
				PERSI GENERAL EMPLOY - 112023	76.16
				PERSI GENERAL EMPLOY - 112023	33.54
				PERSI GENERAL EMPLOY - 112023	83.75
				PERSI GENERAL EMPLOY - 112023	48.59
				EMPLOYERS SHARE PERS - 112023	216.27
				EMPLOYERS SHARE PERS - 112023	740.25
				EMPLOYERS SHARE PERS - 112023	380.54
				EMPLOYERS SHARE PERS - 112023	285.55
				EMPLOYERS SHARE PERSI - 112023	6,559.98
				EMPLOYERS SHARE PERS - 112023	5,232.20
				PERSI GENERAL EMPLOY - 112023	281.71
				PERSI GENERAL EMPLOY - 112023	86.90
				EMPLOYERS SHARE-PERS - 112023	42.48
				PERSI - 112023	28.12
				EMPLOYERS SHARE PERSI - 112023	115.14
				PERSI GENERAL EMPLOY - 112023	162.43
				PERSI GENERAL EMPLOY - 112023	155.57
				PERSI GENERAL EMPLOY - 112023	2,118.35
				PERSI GENERAL EMPLOY - 112023	183.70
				PERSI GENERAL EMPLOY - 112023	78.68
				PERSI GENERAL EMPLOY - 112023	229.69
				PERSI GENERAL EMPLOY - 112023	351.12
				EMPLOYERS SHARE PERS - 112023	152.00
				EMPLOYERS SHARE PERS - 112023	114.00
				PERSI GENERAL EMPLOY - 112023	388.97
				EMPLOYERS SHARE-PERS - 112023	110.26
				PERSI GENERAL EMPLOY - 112023	271.68
				EMPLOYERS SHARE-PERS - 112023	114.01
				PERSI GENERAL EMPLOY - 112023	230.76
				PERSI GENERAL EMPLOY - 112023	584.34
025552	11/14/23	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
025553	11/14/23	RIMROCK - PETTY CASH	BRUNEAU, ID 83604	POSTAGE	3.31
025554	11/14/23	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	STATE XCOUNTRY TOURNAMENTS AIRBNB	676.26
025555	11/14/23	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	OT SERVICES	2,555.00
025556	11/14/23	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 19170-0001	W-2 AND 1099'S	414.15
				GREEN CHECKS	393.49
025557	11/14/23	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	RR FOOD LICENSE RENEWAL	200.00
				BE FOOD LICENSE RENEWAL	200.00
				GVE FOOD LICENSE RENEWAL	200.00
025558	11/14/23	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 112023	10.19
				STANDARD INS BENEFIT - 112023	7.20
				STANDARD INS BENEFIT - 112023	2.05
				STANDARD INS BENEFIT - 112023	14.40
				STANDARD INS. BENEFIT - 112023	8.64
				STANDARD INS BENEFIT - 112023	26.25
				STANDARD INS BENEFIT - 112023	9.00
				STANDARD INS BENEFIT - 112023	0.58
				STANDARD INS BENEFIT - 112023	1.38
				STANDARD INS BENEFIT - 112023	3.60
				STANDARD INS BENEFIT - 112023	7.20
				STANDARD INS BENEFIT - 112023	44.69
				STANDARD INS BENEFIT - 112023	1.80
				STANDARD INS BENEFIT - 112023	44.80
				STANDAR INS BENEFIT - 112023	5.68
				STANDARD INS BENEFIT - 112023	7.20
				STANDARD INS BENEFIT - 112023	0.72
				STANDARD INS BENEFIT - 112023	1.64
				STANDARD INS BENEFIT - 112023	0.36
				STANDARD INS BENEFIT - 112023	10.80
				STANDARD INS BENEFIT - 112023	2.42
025559	11/14/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	RR WATER	58.50
				GVE WATER	22.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RR WATER	58.50
				RR WATER	54.00
				GVE WATER	22.50
				BE WATER	22.50
				RR WATER	54.00
				WATER	4.50
				RR WATER	67.50
025560	11/14/23	U.S. BANK	ST. LOUIS, MO 63179-0408	ROTARY CUTTER	1,715.67
025561	11/14/23	US BANK	ST. LOUIS, MO 63179-0428	SUPPLIES FOR AWARDS	85.77
				WALMART	94.78
				XCOUNTRY MEALS AT STATE MCKENZIE PIZ	224.19
				SENDING FINGERPRINTS	4.14
				DYSLEXIA SUPPLIES FOR IN SERVICE	295.79
				LAMINATE FILM	202.22
				LAMINATING FILM	101.11
				STAFF SUPPLIES	510.64
				ADOBE	19.99
				TEXAS ROADHOUSE	164.84
				TEXAS ROADHOUSE	57.38
				INDUSTRIAL ARTS SUPPLIES	132.84
				COSTCO	50.51
025562	11/14/23	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	MAINTENANCE GAS	209.61
				MAINTENANCE GAS	366.80
				DRIVERS ED GAS	34.93
				ATHLETICS GAS	1,135.34
025563	11/14/23	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN PHONES	169.03
025564	11/14/23	WESTERN STATES CHEMICAL	BOISE, ID 83713	THERMO CLEAN	1,099.20