

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025399	10/10/23	4SIGHT SECURITY	IDAHO FALLS, ID 83406	UPDATE FRONT DOOR	4,945.00
				INTERCOME LICENSE, DESK STATION LICEN	2,897.00
				UPDATE FRONT DOOR	4,945.00
				INTERCOME LICENSE, DESK STATION LICEN	2,897.00
				UPDATE FRONT DOOR	4,945.00
				INTERCOME LICENSE, DESK STATION LICEN	2,897.00
025400	10/10/23	AGRI-LINES	PARMA, ID 83660	SUPPLIES, COUPLERS, PLUG	73.74
025401	10/10/23	AMAZON CAPITAL SERVICE	SEATTLE , WA 98124-5184	DC ALGEBRA BOOK	47.89
				VACUUM BAGS, RAIN BIRD, CALENDAR	464.90
				REPLACE HAND DRYER	535.00
				BATTERY FOR LAPTOP	26.47
				GLOVES	47.48
				SUPPLIES	234.61
				K. CAROTHERS LIGHT COVERS	49.94
				DRINKING FOUNTAINS, DUCT TAPE	869.59
				K. HULING CLASSROOM SUPPLIES CALEND#	13.99
				CHECKBOOK REGISTER HOLDER	22.97
				DRUG TEST ICUP	298.72
				J. JONES CLASSROOM SUPPLIES	53.21
025402	10/10/23	IDAHO DEPT. OF ENVIRONMENTAL Q	BOISE, ID 83706-1255	ID3370018-NONTRAN NONCOM W.6	100.00
025403	10/10/23	IDAHO DEPT. OF WATER RESOURCES	BOISE, ID 83720-0098	PERMIT FOR WATER DEVELOPMENT	50.00
025404	10/10/23	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST	19.00
025405	10/10/23	TAMARACK GROVE	BOISE, ID 83705	ON SITE ASSESSMENT EXISTING SCHOOL B	2,000.00
025406	10/10/23	ROBERTSON SUPPLY	DALLAS, TX 75281-7411	SALT	677.15
025407	10/10/23	BIG SKY RENTALS LLC	MOUNTAIN HOME, ID 83647	EXCAVATOR RENTAL	493.90
025408	10/10/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 102023	726.90
				BLUE CROSS BENEFIT - 102023	118.94
				BLUE CROSS BENEFIT - 102023	4,275.49
				BLUE CROSS BENEFIT - 102023	145.38
				BLUE CROSS BENEFIT - 102023	726.90
				BLUE CROSS BENEFIT - 102023	118.95
				BLUE CROSS BENEFIT - 102023	421.52
				BLUE CROSS BENEFIT - 102023	363.45
				BLUE CROSS BENEFIT - 102023	158.59
				BLUE CROSS BENEFIT - 102023	54.45
				BLUE CROSS BENEFIT - 102023	726.90
				BLUE CROSS BENEFIT - 102023	1,453.80
				BLUE CROSS BENEFIT - 102023	415.02
				BLUE CROSS BENEFIT - 102023	726.90
				BLUE CROSS BENEFIT - 102023	726.90
				BLUE CROSS BENEFIT - 102023	7.74
				BLUE CROSS BENEFIT - 102023	4,688.86
				BLUE CROSS BENEFIT - 102023	217.01
				BLUE CROSS BENEFIT - 102023	726.90
				BLUE CROSS BENEFIT - 102023	1,153.10
				BLUE CROSS BENEFIT - 102023	5,307.10
025409	10/10/23	CAREERDAFE	COLLEGE STATION, TX 77840	OSHA 10 HOUR GENERAL INDUSTRY	1,664.00
025410	10/10/23	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	111.20
				BE CITY WATER	42.00
				BE CITY WATER	27.00
025411	10/10/23	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	BE FAX LINE	125.94
				RR FAX LINE	78.97
				GVE FAX LINE	125.94
025412	10/10/23	COLLETT, DENISE	MURPHY, ID 83650	DOT PHYSICAL	95.00
025413	10/10/23	COLLOPY, JULIA	BOSIE, ID 83706	REGISTAR WORK	280.00
025414	10/10/23	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	BATTERY	199.95
025415	10/10/23	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY AND FIRE SYSTEM MONITORING	40.00
025416	10/10/23	DFA DAIRY BRANDS-MEADOWGOLD DAIR	PASADENA, CA 91110-2833	RR MILK	617.35
				BE MILK	305.67
				GVE MILK	786.70
025417	10/10/23	EDNETICS	POST FALLS , ID 83854	BE FAX	236.79
				GVE FAX	236.80
				RR FAX	236.80
025418	10/10/23	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACCESS WITH MANA	855.00
				RR, BE AND GVE WAN	1,260.00
025419	10/10/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	GROC.	985.59
				GROC.	111.90
				GROC.	1,729.75
025420	10/10/23	GRASMICK	BOISE, ID 83711	BE FFVG	332.00
				BE PRODUCE	201.35
				BE FFVG	169.84
				GVE PRODUCE	168.50
				GVE FFVG	377.40
				RR PRODUCE	1,004.00
				RR PRODUCE	405.83
				GVE PRODUCE	267.05
				GVE FFVG	158.78
				BE PRODUCE	282.75
025421	10/10/23	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	SOAP, GLOVES, DISPENSER NAPKIN	506.22
				SUPPLIES, TISSUE, TOWELS, TRASH BAGS	683.46
025422	10/10/23	VIVI, LLC	HUSTON, TX 77080	TV MANAGMENT LICENSES	3,975.00
025423	10/10/23	GLENNS FERRY HEALTH CENTERS	BELFAST, ME 04915-4473	DOT D. COLLETT	105.00
025424	10/10/23	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	PROPANE FOR SKISTER	24.77
025425	10/10/23	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY SEWER	234.05
				GVE CITY WATER	176.47
025426	10/10/23	FISHERS FINANCE	DALLAS, TX 75266-0831	COPIER	88.74
				COPIERS	177.49
				COPIER	88.74
025427	10/10/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR BLACK WHITE PRINTS	171.74
				RR NEW COPIER PRINTS B/W	0.69
				GVE COLOR COPIES	422.62

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				GVE B/W	152.11
				BE COLOR COPIES	265.74
				BE B/W PRINTS	76.24
				RR COLOR PRINTS	385.87
				RR CANNON B/W PRINTS	93.83
025428	10/10/23	KASSIDY WASHEK	MOUNTAIN HOME AFB, ID 83648	TWIN FALLS IEP TRAINING	125.76
025429	10/10/23	HULING, KRISTA	BRUNEAU, ID 83604	HULING CLASSROOM SUPPLIES	20.27
				K. HULING CLASSROOM SUPPLIES 4TH GR.	45.50
025430	10/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ELA LAUNCHPAD2	600.00
				3 CLASSES ANNAKAY WININGS	225.00
				IDLA CLASSES	1,575.00
				CLASSES FOR PATHWAYS TO SUCCESS	570.00
025431	10/10/23	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE PUMP-2208266037	73.98
				BE NIGHT LIGHT-220348619	20.98
				BE 2205116656	2,154.44
				BE PORTABLE-2202854648	11.43
				GVE-2203548991	1,701.19
				RR PUMP-2203884081	505.50
				GVE PORTABLE-2203269887	5.59
025432	10/10/23	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	ISBA CONVENTION	650.00
				ISBA CONVENTION	650.00
025433	10/10/23	IDAHO SCHOOL DIST COUNCIL	BOISE, ID 83705	UNEMPLOYMENT MONITORING FEES Q4 202	41.25
				COPY PAPER	487.68
025434	10/10/23	INGLES, DEIDRA	BRUNEAU, ID 83604	REIMBURSEMENT FOR HEALTH INSURANCE	128.95
025435	10/10/23	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE HEAT	74.47
025436	10/10/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SH MEDICARE - 102023	86.25
				EMPLOYERS SHARE MEDI - 102023	64.69
				EMPLOYER SH MEDICARE - 102023	440.80
				EMPLOYERS SHARE MEDI - 102023	753.67
				EMPLOYER SH MEDICARE - 102023	31.61
				EMPLOYER SH MEDICARE - 102023	998.31
				EMPLOYER SH MEDICARE - 102023	229.41
				EMPLOYER SH MEDICARE - 102023	423.19
				EMPLOYER SH MEDICARE - 102023	178.14
				EMPLOYER SH MEDICARE - 102023	3,254.54
				EMPLOYER SHARE FICA - 102023	519.58
				EMPLOYER SHARE FICA - 102023	46.51
				EMPLOYER SHARE FICA - 102023	410.54
				EMPLOYER SHARE FICA - 102023	244.96
				EMPLOYER SHARE FICA - 102023	604.93
				EMPLOYERS SHARE FICA - 102023	3,934.24
				EMPLOYERS SHARE MEDIC - 102023	9.49
				EMPLOYERS SHARE FICA - 102023	40.58
				EMPLOYER'S SHARE FICA - 102023	182.48
				EMPLOYER SHARE FICA - 102023	172.49
				EMPLOYER'S SHARE FIC - 102023	64.79
				FICA - 102023	16.58
				EMPLOYERS SHARE FICA - 102023	1,509.14
				EMPLOYERS SHARE MEDI - 102023	61.08
				EMPLOYERS SHARE MEDI - 102023	23.94
				EMPLOYERS SHARE MEDI - 102023	12.65
				EMPLOYER SH MEDICARE - 102023	256.28
				EMPLOYER SHARE FICA - 102023	64.69
				EMPLOYERS SHARE MEDI - 102023	182.83
025437	10/10/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
025438	10/10/23	J-WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	SUPPLIES	250.76
025439	10/10/23	JESSICA MEDRANO HURTADO	GRAND VIEW, ID 83624	FOOD SERVICE MILEAGE	275.23
				MEP	29.48
025440	10/10/23	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SUPPLIES	31.04
				SCREW DRIVERS	27.05
025441	10/10/23	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	TRANSPORT STUDENTS TO SCHOOL	569.60
				CAR	10.00
025442	10/10/23	KJ WELDING	GRAND VIEW, ID 83624	GATES PUSH ON HOSE	7.44
025443	10/10/23	MELISSA RAYMOND	GRAND VIEW, ID 83624	FUEL IN WHITE BUS CROSS COUNTRY	40.01
025444	10/10/23	MERRICK, ASHLEY	BRUNEAU, ID 83604	CONCESSIONS, IHSAA AND AD MEETINGS	517.45
025445	10/10/23	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 08 PARTS, OIL, GREASE, WASHER FLUID	312.52
				BUS 16 DEF	13.75
				BUS 16 WASHER FLUID	0.75
				BUS 16 LABOR-60 DAY INSPECTION, ENGINE	400.00
				BUS 19 DEF	41.25
				BUS 22 DEF	55.00
				BUS 22 WASHER FLUID	0.75
				BUS 22 LABOR-60 DAY INSPECTION	200.00
				BUS 08 LABOR SERVICE, CRACKED HUB, 60	550.00
025446	10/10/23	MEYERS, ALEX	BRUNEAU, ID 83604	JEROME MIGRANT MEETING	115.28
				TRAVEL TO FED. PROGRAMS DIRECTOR ME	175.54
025447	10/10/23	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DOT DRUG TEST	93.00
025448	10/10/23	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	1,512.86
				GROC.	22.25
				GROC.	133.50
				GROC.	420.42
				GROC.	2,202.99
				GROC.	111.25
025449	10/10/23	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	ADVERTISE SUMMARY STATEMENT ALL FUN	184.40
025450	10/10/23	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	PLUMBING LABOR FOR MATERIAL SUPPLIES	1,849.81
025451	10/10/23	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 102023	152.00
				PERSI GENERAL EMPLOY	676.81CR
				PERSI GENERAL EMPLOY - 102023	307.65
				PERSI GENERAL EMPLOY - 102023	466.24
				PERSI GENERAL EMPLOY - 102023	162.58
				PERSI GENERAL EMPLOY - 102023	281.72
				PERSI GENERAL EMPLOY - 102023	93.17

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				PERSI GENERAL EMPLOY - 102023	263.86
				PERSI GENERAL EMPLOY - 102023	359.92
				PERSI GENERAL EMPLOY - 102023	226.64
				PERSI GENERAL EMPLOY - 102023	76.16
				PERSI GENERAL EMPLOY - 102023	106.16
				PERSI GENERAL EMPLOY - 102023	287.78
				PERSI GENERAL EMPLOY - 102023	83.75
				PERSI GENERAL EMPLOY - 102023	48.59
				EMPLOYERS SHARE PERS - 102023	207.40
				EMPLOYERS SHARE PERS - 102023	622.54
				EMPLOYERS SHARE PERS - 102023	740.25
				EMPLOYERS SHARE PERS - 102023	380.54
				EMPLOYERS SHARE PERS - 102023	207.70
				EMPLOYERS SHARE PERSI - 102023	6,555.83
				EMPLOYERS SHARE PERS - 102023	5,249.33
				PERSI GENERAL EMPLOY - 102023	281.71
				PERSI GENERAL EMPLOY - 102023	116.43
				EMPLOYERS SHARE-PERS - 102023	42.48
				PERSI - 102023	28.12
				EMPLOYERS SHARE PERSI - 102023	115.14
				PERSI GENERAL EMPLOY - 102023	162.43
				PERSI GENERAL EMPLOY - 102023	155.57
				PERSI GENERAL EMPLOY - 102023	183.70
				EMPLOYERS SHARE PERSI - 102023	2,118.35
				PERSI GENERAL EMPLOY - 102023	78.68
				PERSI GENERAL EMPLOY - 102023	309.44
				PERSI GENERAL EMPLOY - 102023	353.35
				EMPLOYERS SHARE PERS - 102023	114.00
				PERSI GENERAL EMPLOY - 102023	388.97
				EMPLOYERS SHARE PERSI - 102023	20.99
				EMPLOYERS SHARE-PERS - 102023	110.26
				PERSI GENERAL EMPLOY - 102023	271.68
				EMPLOYERS SHARE-PERS - 102023	114.01
				PERSI GENERAL EMPLOY - 102023	230.76
				PERSI GENERAL EMPLOY - 102023	584.34
025452	10/10/23	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
025453	10/10/23	RIMROCK - PETTY CASH	BRUNEAU, ID 83604	POSTAGE	12.70
				POSTAGE	19.20
025454	10/10/23	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	REIMBURSEMENT FOR VOLLEYBALL UNIFOF	1,705.98
025455	10/10/23	INTEGRATE FAMILY OT, PLLC-CANDICE C	KUNA, ID 83634	26.25 X 70.00 FOR OT SERVICES	1,837.50
025456	10/10/23	SCHOOL WEBMASTERS	OVERGAARD, AZ 85933	SCHOOL WEB MASTERS DESIGN AND DEVEI	5,380.00
025457	10/10/23	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 102023	0.14
				STANDARD INS. BENEFIT - 102023	26.05
				STANDARD INS BENEFIT - 102023	1.38
				STANDARD INS BENEFIT - 102023	9.00
				STANDARD INS BENEFIT - 102023	14.40
				STANDARD INS BENEFIT - 102023	2.05
				STANDARD INS BENEFIT - 102023	7.20
				LIFE INS BENEFIT - 102023	0.27
				STANDARD INS BENEFIT - 102023	10.17
				STANDARD INS BENEFIT - 102023	0.72
				STANDARD INS BENEFIT - 102023	1.80
				STANDARD INS BENEFIT - 102023	2.75
				STANDARD INS BENEFIT - 102023	10.80
				STANDARD BENEFIT - 102023	7.56
				STANDARD INS BENEFIT - 102023	7.20
				STANDAR INS BENEFIT - 102023	4.44
				STANDARD INS BENEFIT - 102023	0.58
				STANDARD INS BENEFIT - 102023	46.11
				STANDARD INS BENEFIT - 102023	7.20
				STANDARD INS BENEFIT - 102023	45.54
				STANDARD INS BENEFIT - 102023	1.64
				STANDARD INS BENEFIT - 102023	3.60
025458	10/10/23	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	350.00
025459	10/10/23	THE SHERWIN-WILLIAMS CO.	BOISE, ID 83716 6603	STRIPE PAINT FOR THE FOOTBALL FIELD	644.75
025460	10/10/23	TOTAL SYSTEM SERVICES	BOISE, ID 83705	RR AC -CAPACITOR	690.20
				CONDENSER FAN NOT RUNNING. REPLACEI	313.35
025461	10/10/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	GVE WATER	18.00
				BE WATER	4.50
				RR WATER	54.00
				GVE WATER	18.00
				WATER	4.50
				GVE WATER	22.50
				GVE WATER	13.50
				GVE WATER	0.50
				RR WATER	63.00
				RR WATER	49.50
				RR WATER	90.00
025462	10/10/23	US BANK	ST. LOUIS, MO 63179-0428	SUPPLIES	384.78
				STOVE PART	91.29
				K. MCCLURE TRAINNG FOR MANT TRAINING	1,125.19
				J. WATERLANDER BUSINESS CARDS	43.66
				IN-SERVICE DYSLEXIA SUPPLIES	82.62
				IN-SERVICE SUPPLIES	47.17
				RENEW REISTRATION BUS 98	9.50
				ADOBE	19.99
				LICENSING FEE FOR 13-25	250.00
				RED LION INNS ROOM FOR A. MERRICK	126.56
				XCOUNTRY AIRBNB	208.47
				XCOUNTRY AIRBNB	322.88
				GYM DOOR	167.28
				GYM DOOR	255.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EDGER	499.37
				ART SUPPLIES	328.01
025463	10/10/23	Christensen Inc. DBA United Oil	Seattle, WA 98124-6891	ATHLETICS FUEL WHITE BUSES	748.21
				MAINTENANCE FUEL	1,219.94
025464	10/10/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	GVE PROPRANE	2,255.03
025465	10/10/23	VERIZONWIRELESS	DALLAS , TX 75266-0108	DISTRICT ADMIN PHONES 2 LINES, ALEX ANI	104.74
025466	10/10/23	WESTERN STATES CHEMICAL	BOISE, ID 83713	SUPPLIES, DRAIN OPENER, SPONGES, LIVE	1,296.30
025467	10/10/23	MCCLURE, KAILEE	BRUNEAU, ID 83604	MILEAGE AND MEALS TO MANT TRAINING	1,008.31