

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000075	04/03/25	RANDY BOW	GOODING , ID 83330	IT SERVICES	3,300.00
000076	04/03/25	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	DIRECT THERAPY	1,971.50
				DIRECT THERAPY	3,139.00
				DIRECT THERAPY	255.50
				PRESCHOOL THERAPY	839.50
027046	04/08/25	AGRI-LINES	PARMA, ID 83660	COUPLER, NIPPLE, BUSHING, TRUE BLUE	43.68
027047	04/08/25	NEWMAN, PEGGY	BRUNEAU, ID 83604	COMP BOOKS, BINDERS, COLOR CRAYONS	17.23
				SUPPLIES BOARD MEETING	58.20
027048	04/08/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAWYER FEE'S-BORDER CONTRACT	20.00
027049	04/08/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 042025	1,578.90
				BLUE CROSS BENEFIT - 042025	789.45
				BLUE CROSS BENEFIT - 042025	508.08
				BLUE CROSS BENEFIT - 042025	789.45
				BLUE CROSS BENEFIT - 042025	199.49
				BLUE CROSS BENEFIT - 042025	157.92
				BLUE CROSS BENEFIT - 042025	78.93
				BLUE CROSS BENEFIT - 042025	868.39
				BLUE CROSS BENEFIT - 042025	78.95
				BLUE CROSS BENEFIT - 042025	78.93
				BLUE CROSS BENEFIT - 042025	196.67
				BLUE CROSS BENEFIT - 042025	1,578.90
				BLUE CROSS BENEFIT - 042025	450.74
				BLUE CROSS BENEFIT - 042025	4,736.70
				BLUE CROSS BENEFIT - 042025	5,632.83
				BLUE CROSS BENEFIT - 042025	1,894.68
				BLUE CROSS BENEFIT - 042025	483.28
				BLUE CROSS BENEFIT - 042025	423.41
				BLUE CROSS BENEFIT - 042025	394.72
				BLUE CROSS BENEFIT - 042025	789.45
				BLUE CROSS BENEFIT - 042025	1,184.18
027050	04/08/25	BOISE APPLIANCE &	BOISE, ID 83709	RR WALKIN FREEZER MOTOR NEW MOTOR	526.70
027051	04/08/25	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE SEWER	111.20
				BE WATER MARCH	27.00
				BE WATER MARCH	42.00
				BE WATER APRIL	27.00
				BE WATER APRIL	42.00
				BE SEWER APRIL	111.20
027052	04/08/25	ROTO-ROOTER	BOISE, ID 837115	KITCHEN	1,186.80
				SEPTIC REPAIR AND LOCATE	1,172.58
				SEPTIC PUMPING	743.50
				SEPTIC CLEAN OUT	2,066.08
027053	04/08/25	BYBEE LATERAL WATER USERS	MOUNTAIN HOME, ID 83647	POWER ACRES	1,200.00
				O&M	720.00
027054	04/08/25	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	REPAIRS TO CONCRETE SIDEWALK CORNEI	5,000.00
027055	04/08/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER LEASE CANNON	54.61
027056	04/08/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	128.38
				BE FAX LINE	128.38
027057	04/08/25	CYBERGRADE TECHNOLOGIES, LLC	DENVER , CO 80224	BACKUP FOR 3 YEARS	18,655.39
027058	04/08/25	D&B SUPPLY CO	CALDWELL, ID 83605	GALVANIZED 9ga	21.99
				SUPPLIES	39.98
027059	04/08/25	SUNBELT	ATLANTA, GA 31193-4411	OT	640.00
				OT SERVICES	640.00
				OT SERVICES	640.00
				OT	640.00
027060	04/08/25	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	930.00
027061	04/08/25	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING SERVICE	1.00
				INTERNET ACCESS WITH MANAGED FIREW#	570.00
				RR, BE, GVE WAN	840.00
027062	04/08/25	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	MILEAGE TO PO AND BANK	29.40
027063	04/08/25	GRASMICK	BOISE, ID 83711	GVE REGULAR PRODUCE	105.60
				BE FFV	50.35
				RR PRODUCE	124.35
				BE PRODUCE	143.20
				GVE FFVG	111.35
				PRODUCE RR	140.31
				BE FFVG	20.00
				GVE PRODUCE	126.71
				BE PRODUCE	50.26
				GVE FFVG	148.50
027064	04/08/25	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH BAGS, TISSUE, TOWELS, GLOVES	1,012.83
				DISH SOAP, GLOVES, TOWELS, FORK AND N	411.76
027065	04/08/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	DUPLEX WATER	45.21
				GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
				DUPLEX SEWER	40.78
027066	04/08/25	FISHERS FINANCE	DALLAS, TX 75266-0831	GVE COPIER LEASE	88.74
				BE COPIER LEASET	88.74
				COPIER LEASE RR	177.49
027067	04/08/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR COPIER COUNTS COLOR	180.48
				BE COPIER COUNTS B/W	48.28
				BE COPIER COUNTS COLOR	136.86
				GVE COPIER COUNTS B/W	92.43
				CANON COPIER	32.36
				GVE COPIER COUNTS COLOR	226.87
				COPIER COUNTS	43.78
				RR COPIER COUNTS B/W	132.82
027068	04/08/25	KATY HAZLETT	GRAND VIEW , ID 83624	PARA TO TEACHER PROGRAM 1ST PAYMEN	1,316.00
027069	04/08/25	HILER BROTHERS COMPANY	MOUNTIAN HOME, ID 83647	FUEL OX BIODIESEL 64OZ	519.96
027070	04/08/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MATCH FOR FEB. MARCH 11,925.31 X .2878	10,062.01
027071	04/08/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DRIVER'S ED	225.00
027072	04/08/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT-2200348619	20.36
				GVE-2203548991	1,460.83

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RR-2200807333	8,072.73
				DUPLEX ELECTRICITY-2204636647	98.53
				GVE PORTABLE-2203269887	86.64
				GVE PUMP-2208266037	25.84
				RR 1650 HP PUMP-2203884081	49.23
				RR MAINT BLDG-2207927829	505.65
				FIELD LIGHTS-2200315220	218.84
				RR PORTABLE DAYCARE-2200361281	274.83
				BE PORTABLE	26.56
				BE PORTABLE	25.68
				BE	727.82
027073	04/08/25	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	UNEMPLOYMENT MONITORING FEES	41.25
027074	04/08/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	655.80
027075	04/08/25	IML SECURITY SUPPLY	SALT LAKE CITY, UT 84165	KEYS	391.53
027076	04/08/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYERS SHARE FICA - 042025	127.06
				EMPLOYER'S SHARE FIC - 042025	64.81
				FICA - 042025	16.58
				EMPLOYER'S SHARE FIC - 042025	4,043.57
				EMPLOYER SHARE FICA - 042025	1,017.87
				EMPLOYER SHARE FICA - 042025	603.26
				EMPLOYER SHARE FICA - 042025	599.16
				EMPLOYER SHARE FICA - 042025	247.47
				EMPLOYER SHARE FICA - 042025	341.74
				EMPLOYER SHARE FICA - 042025	929.95
				EMPLOYER SHARE FICA - 042025	365.83
				EMPLOYERS SHARE FICA - 042025	388.84
				EMPLOYER SHARE FICA - 042025	70.78
				EMPLOYER SHARE FICA - 042025	80.96
				EMPLOYER SHARE FICA - 042025	30.91
				EMPLOYER SHARE FICA - 042025	384.42
				EMPLOYERS SHARE FICA - 042025	95.65
				EMPLOYERS SHARE FICA - 042025	502.72
				EMPLOYER'S SHARE MEDI - 042025	2,843.59
				EMPLOYER SH MEDICARE - 042025	404.01
				EMPLOYER SH MEDICARE - 042025	1,408.06
				EMPLOYERS SHARE MEDIC - 042025	29.72
				EMPLOYER SH MEDICARE - 042025	61.83
				EMPLOYERS SHARE MEDI - 042025	31.09
				EMPLOYERS SHARE MEDI - 042025	30.91
				EMPLOYER SH MEDICARE - 042025	417.89
				EMPLOYERS SHARE MEDI - 042025	92.11
027077	04/08/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
027078	04/08/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	HEATER CERAMIC	231.96
				PLIER DIAG, RAKE	42.98
027079	04/08/25	JOINT SCHOOL DISTRICT 365	BRUNEAU, ID 83604	FOOD FOR INSERVICE 115.20	115.20
027080	04/08/25	JOSTENS, INC	CHICAGO, IL 60673-1213	DIPLOMA COVERS	196.95
027081	04/08/25	JUAREZ, EDELMIRA	HAMMETT, ID 83627	CAR	10.00
				IN LIEU TRANSPORTATION 427.20 MILES	299.09
027082	04/08/25	KJ WELDING	GRAND VIEW, ID 83624	GREASE, CLEANER, FLOOR CLEANER, HOO	281.91
027083	04/08/25	LOWE'S	DALLAS, TX 75266-0775	CEILING TILES	158.88
				TOILET REPAIRS	405.45
027084	04/08/25	LUNCHTIME SOFTWARE	STATE COLLEGE, PA 16803	LUNCHTIME APP FOR RECEIVING FEES	1,790.00
027085	04/08/25	MARC	COLUMBUS, NE 68602-0927	DEODORIZER, THERMAL LOCK, MICROFIBER	795.44
027086	04/08/25	MERRICK, ASHLEY	BRUNEAU, ID 83604	AD MEETINGS, CLOTHING, PAINT FOR FIELD	315.00
027087	04/08/25	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 19 DEF	31.50
				BUS 98 CROSSOVER MIRROR BRACKET	50.00
				BUS 98 LABOR-60 DAY, LICENSE PLATES, MII	350.00
				WHITE 1 BUS MAINTENANCE	244.39
				WHITE BUS 2 INSPECTION	150.00
				WHITE BUS 3 INSPECTION	150.00
				BUS 22 DEF	22.50
				BUS 22 60 DAY INSPECTION	200.00
				BLUE FORD MAINTENANCE SYNTHETIC ATF	37.50
				BUS 07 HOSE, MIRROR, SEAT, OIL, WASHER	261.80
				BUS 07 LABOR	800.00
				BUS 08 PARTS SEAT COVER	61.06
				BUS 08 LABOR-60 DAY, SEAT COVER	250.00
				BUS 16 LABOR, LIFT DOOR,	100.00
				DOOR CABLE	19.00
				BUS 16 DEF	18.00
				BYS 16 INTERCOM MIC	39.75
				BUS 16 LABOR, 60 DAY, HEADLIGHT, MIC.	750.00
				BUS 19 LABOR, REPLACE WINDSHIELD	300.00
				WINDSHIELD, ADHESIVE	510.68
027088	04/08/25	MOUNT OLYMPUS	DALLAS, TX 75266-0579	WATER	111.37
027089	04/08/25	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD	816.68
027090	04/08/25	NWESTCO	CALDEWELL, ID 83605	COMPLIANCE TESTING	650.95
027091	04/08/25	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	LAWN MOWER OIL FILTERS	17.68
027092	04/08/25	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	LEGAL NOTICE FOR BUS MAINTENANCE	30.03
				SUBSCRIPTION	40.00
				LEGAL NOTICE FOR BUS MAINTENANCE	34.32
027093	04/08/25	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	REPLACE 2 WATER HEATER EXPANISON TA	3,218.00
027094	04/08/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 042025	519.35
				EMPLOYERS SHARE PERS - 042025	126.08
				EMPLOYERS SHARE PERS - 042025	146.55
				EMPLOYERS SHARE PERS - 042025	63.02
				EMPLOYERS SHARE-PERS - 042025	631.15
				EMPLOYERS SHARE-PERS - 042025	59.10
				EMPLOYERS SHARE-PERS - 042025	63.02
				EMPLOYERS SHARE PERSI - 042025	7,123.50
				EMPLOYERS SHARE PERS - 042025	89.83
				PERSI GENERAL EMPLY - 042025	51.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI GENERAL EMPLY - 042025	149.53
				PERSI GENERAL EMPLY - 042025	91.58
				PERSI GENERAL EMPLY - 042025	139.74
				PERSI GENERAL EMPLY - 042025	343.96
				PERSI GENERAL EMPLY - 042025	81.48
				PERSI GENERAL EMPLY - 042025	241.14
				PERSI GENERAL EMPLY - 042025	385.03
				PERSI GENERAL EMPLY - 042025	244.93
				PERSI GENERAL EMPLY - 042025	99.67
				PERSI GENERAL EMPLY - 042025	301.37
				PERSI GENERAL EMPLY - 042025	173.93
				PERSI GENERAL EMPLY - 042025	164.13
				PERSI GENERAL EMPLY - 042025	248.73
				PERSI GENERAL EMPLY - 042025	672.39
				PERSI GENERAL EMPLY - 042025	301.37
				PERSI GENERAL EMPLY - 042025	222.01
				PERSI GENERAL EMPLY - 042025	253.61
				PERSI GENERAL EMPLY - 042025	601.62
				PERSI GENERAL EMPLY - 042025	149.54
				PERSI GENERAL EMPLY - 042025	144.01
				EMPLOYERS SHARE PERSI - 042025	801.70
				PERSI GENERAL EMPLY - 042025	282.04
				EMPLOYERS SHARE PERS - 042025	4,964.49
				EMPLOYERS SHARE PERSI - 042025	122.31
				PERSI - 042025	29.87
				EMPLOYERS SHARE PERS - 042025	1,871.03
				EMPLOYERS SHARE PERS - 042025	316.45
				EMPLOYERS SHARE PERS - 042025	709.01
				EMPLOYERS SHARE PERS - 042025	1,579.83
027095	04/08/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027096	04/08/25	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	POSTAGE	1.77
				GRADUATION MEDALS	25.04
027097	04/08/25	SHERBURN, SARAH	MURPHY, ID 83650	IN-LIEU OF TRANSPORTATION-468	327.60
				CAR	10.00
027098	04/08/25	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 042025	5.11
				STANDARD INS BENEFIT - 042025	36.47
				LIFE INSURANCE - 042025	52.58
				STANDARD INS BENEFIT - 042025	17.64
				STANDARD INS BENEFIT - 042025	4.54
				STANDARD INS BENEFIT - 042025	9.00
				STANDARD INS BENEFIT - 042025	18.00
				STANDARD INS BENEFIT - 042025	2.05
				STANDARD INS BENEFIT - 042025	7.20
				STANDARD INSURANCE - 042025	12.25
				STANDARD INS BENEFIT - 042025	3.60
				STANDAR INS BENEFIT - 042025	4.51
				STANDARD INS BENEFIT - 042025	1.08
				STANDARD INS BENEFIT - 042025	0.86
				STANDARD INS BENEFIT - 042025	0.36
				STANDARD INS BENEFIT - 042025	0.36
				STANDARD INS BENEFIT - 042025	11.70
				STANDARD INS. BENEFIT - 042025	1.80
				STANDARD INS. BENEFIT - 042025	3.13
				STANDARD INS BENEFIT - 042025	10.80
027099	04/08/25	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	CONNECTOR-TOILET	19.47
				CLAMPS AND ADAPTER	49.91
027100	04/08/25	SYSCO	BOISE, ID 83717-0007	MILK	584.85
				MILK	578.52
				GROC.	555.28
				MILK	340.23
				MILK	275.94
027101	04/08/25	TOTAL SYSTEM SERVICES-CORPORATE (	BOISE , ID 83705	BLOWER AT BE	1,239.47
027102	04/08/25	US BANK	ST. LOUIS, MO 63179-0428	JEFF'S FUEL	38.36
				JEFF'S FUEL	26.14
				JEFF'S FUEL	20.78
				JEFF'S FUEL	33.95
				JEFF'S FUEL	24.09
				SUPPLIES-SIGNS,TORCH HEAD, MANUAL FLI	278.91
				SIGNS	20.70
				STAMPED ENVELOPES 500	455.30
				SIGNS	423.07
				DANNER CLASSROOM SUPPLIES-CALCULAT	200.56
				B. LISLE, MARKERS, PAPER, PENCILS	52.45
				TABLES	663.84
				JEFF'S FUEL	25.48
				POST OFFICE BOX 39	188.00
027103	04/08/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	DUPLEX PROPANE	175.90
				DUPLEX PROPANE	200.00
				GVE PROPANE	3,019.86
027104	04/08/25	VARELA, PATRICIA	BRUNEAU, ID 83604	CAR	10.00
				IN-LIEU TRANSPORTATION 324	226.80
027105	04/08/25	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN. CELL PHONES	145.56
ELECT	04/07/25	***JOURNAL ENTRIES****	BRUNEAU, ID 83604	BLDG. CARE - BRUNEAU - 042025	1,454.25
				BLDG. CARE GV - 042025	1,372.33
				BLDG CARE - RIMROCK - 042025	2,079.63
				DISTRICT MAINT SALAR - 042025	3,695.66
				DISTRICT MAINTENANCE - 042025	5,621.92
				TRANSPORTATION ASST - 042025	573.84
				TRANSPORTATION SECRETARY - 042025	2,519.83
				PUPIL TRANS OREANA - 042025	1,446.56
				PUPIL TRANS-GV FARMS - 042025	1,293.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PUPIL TRANS-LITTLE V - 042025	1,397.52
				SUBSTITUTE BUS DRIVE - 042025	451.48
				DRIVER MAINTENANCE H - 042025	110.92
				DRIVER INSERVICE - 042025	81.85
				VO-AG EXTENDED SALARY - 042025	907.33
				INDUSTRIAL ARTS EXTENDED - 042025	221.58
				GVE CERTIFIED SALARIES - 042025	2,900.00
				BE TITLE I AIDE - 042025	1,856.29
				GVE TITLE I PARA SALARIE - 042025	2,358.16
				RR PARA TITLE I SALARIES - 042025	2,120.49
				DIRECTOR - 042025	935.33
				MIGRANT CERTIFIED SALARY - 042025	1,087.16
				DIRECTOR-MIGRANT - 042025	467.50
				CLASSROOM AIDE - 042025	4,750.20
				IDEA CERTIFIED SALARY - 042025	467.50
				PRE-SCHOOL TEACHER - 042025	438.41
				MEDICAID - 042025	1,204.14
				TITLE IV-A - 042025	1,250.28
				TITLE II ADMINISTRATIVE - 042025	467.50
				FOODSERVICE - 042025	5,696.58
				FOOD SERVICE SUB - 042025	134.75
				DAY CARE SALARIES - 042025	6,992.29
				ADJUSTMENT ON ACCOUNT	480.00CR
				CAREERSAFE OSHA TRAINING	480.00
				ELEMENTARY CERTIFIED SAL - 042025	11,140.21
				PARAPROFESSIONAL - 042025	428.70
				ELEM CERTIFIED SALARY GV - 042025	25,016.66
				REMEDIATION - 042025	1,921.91
				BRUNEAU PARA READING/LEP - 042025	72.00
				BRUNEAU SUB TEACHERS - 042025	40.00
				GV SUB TEACHER - 042025	290.00
				SECONDARY TEACHER SALARY - 042025	52,410.75
				IDLA/IEN PARAPRO - 042025	765.66
				REMEDIATION/EL/INTERVENT - 042025	1,168.36
				SECONDARY SUB - 042025	730.00
				EXCEPTIONAL CHILD SA - 042025	9,326.24
				EXCEPTIONAL CHILD DI - 042025	2,337.91
				EXCEPTIONAL CHILD AI - 042025	2,663.81
				EXTRA-CURR SALARY - 042025	6,305.32
				ATHLETIC DIRECTOR - 042025	681.25
				EXTRACURR ACT SALARY - 042025	1,434.60
				COUNSELOR'S SALARY - 042025	5,490.66
				DIST ADMINISTRATOR S - 042025	9,056.25
				ELEMENTARY PRINCIPAL - 042025	4,261.66
				BRUNEAU ELEM PRINCIP - 042025	1,420.58
				SECONDARY PRINCIPAL - 042025	6,037.50
				SECRETARY - BRUNEAU - 042025	2,016.25
				SECRETARY-GV - 042025	3,219.33
				SECRETARY - RIMROCK - 042025	2,047.91
				CLERK - 042025	833.33
				DISTRICT SECRETARY - 042025	2,519.83