

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026705	12/10/24	7J RANCH AIRBNB	GRAND VIEW , ID 83624	WATER OUTAGE, MOTEL FOR WATERLANDE	165.00
026706	12/10/24	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TESTS	400.00
026707	12/10/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	BORDER CONTRACT TUITION	940.00
026708	12/10/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	109.53
026709	12/10/24	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	WINDOW WASHER AND ANTI FREEZE	40.79
026710	12/10/24	PIERSON SPRINKLERS INC	MOUNTAIN HOME, ID 83647	FUEL ADDITIVE	27.42
				BE SPRINKLER WINTERIZATION	110.00
				GVE SPRINKLER WINTERIZATION	110.00
				RR SPRINKLER WINTERIZATION	110.00
				RR FOOTBALL FIELDSPRINKLER WINTERIZA	110.00
				BE 2 RENTAL HOUSES	220.00
				RR 2 RENTAL HOUSES	220.00
				GVE 2 RENTAL HOUSES	220.00
026711	12/10/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 122024	4,736.70
				BLUE CROSS BENEFIT - 122024	1,894.68
				BLUE CROSS BENEFIT - 122024	6,049.40
				BLUE CROSS BENEFIT - 122024	423.41
				BLUE CROSS BENEFIT - 122024	394.72
				BLUE CROSS BENEFIT - 122024	789.45
				BLUE CROSS BENEFIT - 122024	1,184.18
				BLUE CROSS BENEFIT - 122024	450.74
				BLUE CROSS BENEFIT - 122024	1,578.90
				BLUE CROSS BENEFIT - 122024	789.45
				BLUE CROSS BENEFIT - 122024	508.08
				BLUE CROSS BENEFIT - 122024	789.45
				BLUE CROSS BENEFIT - 122024	266.20
				BLUE CROSS BENEFIT - 122024	157.92
				BLUE CROSS BENEFIT - 122024	78.93
				BLUE CROSS BENEFIT - 122024	947.34
				BLUE CROSS BENEFIT - 122024	78.93
				BLUE CROSS BENEFIT - 122024	196.67
				BLUE CROSS BENEFIT - 122024	1,578.90
				BLUE CROSS BENEFIT-122024	128.95
				BLUE CROSS BENEFIT-122024	789.45
026712	12/10/24	CAREERSAFE	COLLEGE STATION, TX 77840	OSHA 10 HOUR TRAINING LIBRARY	480.00
026713	12/10/24	BRUNEAU BUCKAROO DITCH CO.	MTN. HOME, ID 83647	YEARLY WATER ASSESSMENT	30.00
026714	12/10/24	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY WATER	42.00
				BE SEWER	111.20
026715	12/10/24	ROTO-ROOTER	BOISE, ID 837115	JET	785.00
026716	12/10/24	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	COPIER LEASE RR	54.61
026717	12/10/24	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	128.20
				BE FAX LINE	128.20
026718	12/10/24	COLLEGEBOARD	NEW YORK, NY 10087-0171	PSAT TEST	170.64
026719	12/10/24	D&B SUPPLY CO	CALDWELL, ID 83605	ICE MELT SALT	179.85
				ALUM SNOW SHOVEL	29.99
026720	12/10/24	STOR-MOR SHEDS	MERIDIAN, ID 83642	SHED FOR RENTAL RR	3,657.00
026721	12/10/24	SUNBELT	ATLANTA, GA 31193-4411	OT	640.00
				OT	640.00
				OT	640.00
				OT SERVICES	640.00
026722	12/10/24	EDNETICS	POST FALLS , ID 83854	GVE FAX LINE	238.30
				BE FAX LINE	238.30
				RR FAX LINE	238.31
026723	12/10/24	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	210.00
026724	12/10/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	DEDICATED INTERNET WITH MANAGED FIRE	570.00
				CONTENT FILTERING SERVICE	1.00
				MONTHLY WANT FOR RR, BE, GVE	840.00
026725	12/10/24	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	POSTAGE MILEAGE 42	28.14
026726	12/10/24	FLY GUY RURAL PEST CONTROL	GRAND VIEW, ID 83624	RR	198.00
026727	12/10/24	GRASMICK	BOISE, ID 83711	RR PRODUCE	386.20
				GVE PRODUCE	245.30
				GVE FFVG	240.80
				BE FFVG	231.40
				GVE FFVG PRODUCE	553.40
				BE PRODUCE	221.08
				GVE PRODUCE	454.61
				BE FFVG	350.70
				RR PRODUCE	395.01
026728	12/10/24	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	SUPPLIES TRASH BAGS, TISSUE, BLEACH, H	1,218.60
026729	12/10/24	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GV DUPLEX WATER	45.21
				GV DUPLEX SEWER	40.78
				GVE CITY WATER	176.47
				GVE CITY SEWER	234.05
026730	12/10/24	FISHERS FINANCE	DALLAS, TX 75266-0831	GVE COPIER LEASE	88.74
				BE COPIER LEASE	88.74
				RR COPIER LEASE 2	177.49
026731	12/10/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR B/W COPIES CANON	22.68
				RR COPIER B/W	75.32
				RR COPIER B/W	149.15
				RR COPIER COLOR	250.18
				BE B/W PRINTS	54.76
				BE COLOR PRINTS	144.05
				GVE COLOR PRINTS	270.49
				GVE B/W PRINTS	103.52
026732	12/10/24	HIDDLESTON PUMP & SERVICE CO.	MTN HOME, ID 83647	RR PUMP REPAIRS	8,875.45
026733	12/10/24	HUMMEL	BOISE, ID 83702	MASTER PLANNING	2,500.00
026734	12/10/24	ICEV MULTIMEDIA, LLC	LUBBOCK, TX 79404	9-ID CERTIFICATION VOUCHERS	360.00
026735	12/10/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,296.52
026736	12/10/24	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	BE NIGHT LIGHT-2200348619	20.00
				ATHLETIC FIELD LIGHTS-2200315220	947.10
				DAYCARE-2200361281	316.14

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				MAINTENANCE BUILDING-2207927829	448.74
				RR-2200807333	6,637.51
				GVE PUMP-2208266037	25.84
				GVE PORTABLE-2203269887	25.93
				GVE-2203548991	1,226.43
				DUPLEX ELECTRICITY-2204636647	116.79
				BE--2205116656	768.15
				BE PORTABLE-2206928067	25.68
				BE PORTABLE-2202854648	32.06
				RR 1650 PUMP-2203884081	48.31
026737	12/10/24	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	MONEY SHORTED ON BE PAPER	0.60
026738	12/10/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - 122024	16.58
				EMPLOYER'S SHARE FIC - 122024	4,071.52
				EMPLOYER SHARE FICA - 122024	1,056.13
				EMPLOYER SHARE FICA - 122024	247.47
				EMPLOYER SHARE FICA - 122024	341.75
				EMPLOYER SHARE FICA - 122024	929.96
				EMPLOYER SHARE FICA - 122024	304.20
				EMPLOYERS SHARE FICA - 122024	127.06
				EMPLOYER SHARE FICA - 122024	333.45
				EMPLOYER'S SHARE FIC - 122024	30.91
				EMPLOYER SHARE FICA - 122024	410.87
				EMPLOYER'S SHARE FICA - 122024	130.37
				EMPLOYER'S SHARE MEDI - 122024	3,339.88
				EMPLOYERS SHARE MEDI - 122024	64.80
				EMPLOYER SH MEDICARE - 122024	555.01
				EMPLOYER SH MEDICARE - 122024	484.96
				EMPLOYER SH MEDICARE - 122024	599.15
				EMPLOYER SH MEDICARE - 122024	1,408.05
				EMPLOYER SH MEDICARE - 122024	70.78
				EMPLOYERS SHARE MEDI - 122024	162.52
				EMPLOYERS SHARE MEDIC - 122024	29.71
				EMPLOYER SH MEDICARE - 122024	61.83
				EMPLOYER SH MEDICARE - 122024	30.91
				EMPLOYERS SHARE MEDI - 122024	488.94
026739	12/10/24	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	BE TRANSPORTATION FOR 427.20	286.22
				CAR	10.00
026740	12/10/24	KJ WELDING	GRAND VIEW, ID 83624	BOLTS, PIPE, SPRING SUPPORT, SLEDGE H/	140.21
				SUPPLIES	3.84
026741	12/10/24	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES	401.85
026742	12/10/24	MATTSON DISTRIBUTING	BOISE, ID 83713	FLOORWASH, FILTER, AQUA ROCKET	527.00
026743	12/10/24	MCCLURE, JONATHAN	BRUNEAU, ID 83604	KEYS	10.60
026744	12/10/24	MERRICK, ASHLEY	BRUNEAU, ID 83604	CONCESSIONS/AND AD MEETING 240	160.80
026745	12/10/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 16 DEF	13.75
				BUS 16 PARTS-FLUID,ANTIFREEZE, IGNITION	311.02
				BUS 98 PARTS-FILTERS, WIPERS, GREASE, J	182.84
				BUS 98 LABOR	700.00
				BUS 22 SENSOR, GASKET	321.88
				BUS 22 def	27.50
				BUS 22 LABOR	650.00
				WHITE BUS 3 INSPECTION	150.00
				WHITE BUS 2 INSPECTION-NO CLEARANCE I	250.00
				WHITE BUS 1 INSPECTION-RIPPED SEAT CO	658.32
				BUS 07 LABOR ANNUAL INSPECTION, SEAT I	650.00
				BUS 07 PARTS-AIR, FUEL, CABIN FILTER, WIF	223.42
				BUS 19 -FILTERS, OIL, FLUIDS, GREASE, STA	494.25
				BUS 19 LABOR	550.00
				BUS 16 LABOR	400.00
				BUS 19 DEF	22.00
026746	12/10/24	MORRISON, LAURA	GRAND VIEW, ID 83604	LIFE SKILL SUPPLIES	23.59
026747	12/10/24	MOUNT OLYMPUS	DALLAS , TX 75266-0579	WATER	249.90
026748	12/10/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	437.96
				GROC.	1,101.63
				GROC.	52.20
				GROC.	126.15
026749	12/10/24	OETC	SEATTLE, WA 98124-5142	SUBSCRIPTION LICENSE FOR FACULTY	1,146.40
026750	12/10/24	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	OIL FILTER, AIR FILTER FOR 93 GMC	22.22
026751	12/10/24	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	LEGAL NOTICE FOR INTERNET ACCESS BID	19.80
				LEGAL NOTICE FOR BOARD VACANCY	201.30
				LEGAL NOTICE FOR 2005 BUS	72.60
026752	12/10/24	ANNETTE DYGERT TAX COLLECTOR	MURPHY, ID 83650	BE PROPERTY TAXES	126.00
				BRUNEAU RENTAL'S PROPERTY TAXES	252.00
				GRAND VIEW RENTALS PROPERTY TAX	252.00
				GVE SCHOOL PROPERTY TAX	126.00
				RR SCHOOL PROPERTY TAX	126.00
				RR RENTAL PROPERTY TAX	65.00
				RR RENTAL PROPERTY TAX 1980 GREAT LAI	65.00
026753	12/10/24	PAIGE MECHANICAL GROUP, INC.	MOUNTAIN HOME, ID 83647	PRESSURE TANKS INSTALL	4,300.12
026754	12/10/24	PETROLEUM STORAGE TANK FUND	BOISE, ID 83720-0044	UNDERGROUND TANK	25.00
026755	12/10/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 122024	149.53
				EMPLOYERS SHARE PERSI - 122024	5,674.11
				EMPLOYERS SHARE PERSI - 122024	7,029.50
				EMPLOYERS SHARE PERSI - 122024	122.31
				PERSI - 122024	29.87
				EMPLOYERS SHARE PERS - 122024	1,930.83
				EMPLOYERS SHARE PERS - 122024	193.38
				EMPLOYERS SHARE PERS - 122024	1,579.83
				EMPLOYERS SHARE PERS - 122024	519.35
				EMPLOYERS SHARE PERS - 122024	126.08
				EMPLOYERS SHARE PERS - 122024	63.02
				EMPLOYERS SHARE-PERS - 122024	561.97
				EMPLOYERS SHARE-PERS - 122024	63.02

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				EMPLOYERS SHARE PERS - 122024	89.83
				PERSI GENERAL EMPLOY - 122024	46.97
				PERSI GENERAL EMPLOY - 122024	91.58
				PERSI GENERAL EMPLOY - 122024	139.74
				PERSI GENERAL EMPLOY - 122024	35.88
				PERSI GENERAL EMPLOY - 122024	81.48
				PERSI GENERAL EMPLOY - 122024	855.56
				PERSI GENERAL EMPLOY - 122024	241.14
				PERSI GENERAL EMPLOY - 122024	385.03
				PERSI GENERAL EMPLOY - 122024	244.93
				PERSI GENERAL EMPLOY - 122024	99.67
				PERSI GENERAL EMPLOY - 122024	301.37
				PERSI GENERAL EMPLOY - 122024	173.93
				PERSI GENERAL EMPLOY - 122024	164.13
				PERSI GENERAL EMPLOY - 122024	248.73
				PERSI GENERAL EMPLOY - 122024	672.39
				PERSI GENERAL EMPLOY - 122024	301.37
				PERSI GENERAL EMPLOY - 122024	222.01
				PERSI GENERAL EMPLOY - 122024	282.04
				PERSI GENERAL EMPLOY - 122024	253.61
				PERSI GENERAL EMPLOY - 122024	601.62
				PERSI GENERAL EMPLOY - 122024	203.82
				EMPLOYERS SHARE PERSI - 122024	801.70
026756	12/10/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026757	12/10/24	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	SUPPLIES	227.33
026758	12/10/24	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 19170-0001	W-2'S AND 1099 FORMS	434.02
026759	12/10/24	SHERBURN, SARAH	MURPHY, ID 83650	TRANSPORTATION FOR SHERBURNS-396	265.32
026760	12/10/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	GVE TRASH	661.50
				TRASH SERVICE	560.23
026761	12/10/24	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	RR 2025 FOOD LICENSE RENEWAL	200.00
				GVE 2025 FOOD LICENSE RENEWAL	200.00
				BE 2025 FOOD LICENSE RENEWAL	200.00
026762	12/10/24	SPAULDING, BRIAN	MOUNTAIN HOME , ID 83647	PICK UP WATER SAMPLES-108	73.44
026763	12/10/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 122024	17.64
				STANDARD INS BENEFIT - 122024	5.40
				STANDARD INS BENEFIT - 122024	9.00
				STANDARD INS BENEFIT - 122024	18.00
				STANDARD INS BENEFIT - 122024	2.05
				STANDARD INS BENEFIT - 122024	7.20
				STANDARD INS BENEFIT - 122024	13.12
				STANDARD INS BENEFIT - 122024	3.60
				STANDARD INS BENEFIT - 122024	51.40
				STANDARD INS BENEFIT - 122024	5.11
				STANDARD INS BENEFIT - 122024	1.08
				STANDARD INS BENEFIT - 122024	41.67
				STANDARD INS BENEFIT - 122024	0.72
				STANDARD INS BENEFIT - 122024	0.36
				STANDARD INS BENEFIT - 122024	11.70
				STANDARD INS. BENEFIT - 122024	3.33
				STANDARD INS BENEFIT - 122024	10.80
026764	12/10/24	SYSCO	BOISE, ID 83717-0007	STANDAR INS BENEFIT - 122024	4.82
				CHRISTMAS TURKEYS	2,367.50
				GROC.	1,876.44
				FOOD	384.73
				GROC.	441.88
				GROC.	745.21
026765	12/10/24	TOTAL SYSTEM SERVICES-CORPORATE (BOISE , ID 83705	CHECKED MECHANICAL ROOM FOR CHEMIC	675.00
026766	12/10/24	US BANK	ST. LOUIS, MO 63179-0428	JEFF FUEL	17.87
				JEFF FUEL	24.69
				JEFF FUEL	28.75
				FLOWERS FOR D. INGLES	26.49
				COMPUTER SUPPLIES	1,047.25
				COMPUTER SUPPLIES	179.99
				COMPUTER SUPPLIES	1,047.09
				SUPPLIES	472.06
				SUPPLIES-VANITY	713.94
				DOOR KNOBS	38.59
				VAC. BAGS	34.99
				AIR FILTER CLEANING KIT	24.60
				BAND BEANIES	357.00
				JEFF FUEL	26.03
				ELEM. MUSIC SUPPLIES	44.78
				SUPPLIES	343.02
				COMPUTER SUPPLIES	494.96
				COMPUTER SUPPLIES	691.98
				WEIGHT ROOM SUPPLIES	277.37
				SUPPLIES	1,714.33
026767	12/10/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	DUPLEX 1	95.87
				PROPANE	2,363.38
				DUPLEX 2	153.81
026768	12/10/24	VARELA, PATRICIA	BRUNEAU, ID 83604	CAR	10.00
				IN LIEU OF TRANSPORTATION CRANE FALLS	171.85
026769	12/10/24	VERIZONWIRELESS	DALLAS , TX 75266-0108	DISTRICT ADMIN PHONES	292.87
026770	12/10/24	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	MEAL WHILE WATER WAS OUT	41.66