

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000071	02/11/25	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000072	02/11/25	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	SPEECH	3,723.00
				MEDICAID DIRECT THERAPY	365.00
				MEDICAID DIRECT THERAPY	2,190.00
				PRESCHOOL DIRECT THERAPY SPEECH	876.00
026874	02/11/25	A TO Z LUMBER	MTN HOME, ID 83647	SUPPLIES BAIT BLOCK	26.99
026875	02/11/25	BRANDI LISLE	BRUNEAU, ID 83604	HDMI CABLE	30.71
026876	02/11/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	POWERSCHOOL SCHOOLSRING JOB BOAR	1,066.73
026877	02/11/25	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	RR WATER TEST	20.00
026878	02/11/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAWYER FEES-BORDER CONTRACT AND EX	300.00
026879	02/11/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	1,173.13
				MEDICAID ADMIN FEE	878.73
026880	02/11/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 022025	789.45
				BLUE CROSS BENEFIT - 022025	508.08
				BLUE CROSS BENEFIT-022025	918.40
				BLUE CROSS BENEFIT - 022025	423.41
				BLUE CROSS BENEFIT - 022025	196.67
				BLUE CROSS BENEFIT - 022025	1,578.90
				BLUE CROSS BENEFIT - 022025	4,736.70
				BLUE CROSS BENEFIT - 022025	6,049.40
				BLUE CROSS BENEFIT - 022025	1,894.68
				BLUE CROSS BENEFIT - 022025	78.93
				BLUE CROSS BENEFIT - 022025	394.72
				BLUE CROSS BENEFIT - 022025	789.45
				BLUE CROSS BENEFIT - 022025	1,184.18
				BLUE CROSS BENEFIT - 022025	450.74
				BLUE CROSS BENEFIT - 022025	1,578.90
				BLUE CROSS BENEFIT - 022025	789.45
				BLUE CROSS BENEFIT - 022025	266.20
				BLUE CROSS BENEFIT - 022025	157.92
				BLUE CROSS BENEFIT - 022025	78.93
				BLUE CROSS BENEFIT - 022025	868.39
				BLUE CROSS BENEFIT - 022025	78.95
026881	02/11/25	BOISE AIR DUCT PROS	BOISE , ID 83705	AIR DUCT CLEANING RR HOUSE	378.00
026882	02/11/25	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY WATER	27.00
				BE CITY WATER	42.00
				BE CITY SEWER	111.20
026883	02/11/25	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	RR WALL REIMBURSED BY NORTHWEST OR C	8,625.00
026884	02/11/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER	54.61
026885	02/11/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	GVE FAX LINE	256.58
				BE FAX LINE	256.58
026886	02/11/25	CLIMA TECH	BOISE, ID 83706	CLIMA TECH SOFTWARE SUPPORT SERVICE	7,568.00
026887	02/11/25	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	LAWN MOWER BATTERY	117.95
026888	02/11/25	SUNBELT	ATLANTA, GA 31193-4411	OT	440.00
				OT	720.00
				OT	600.00
026889	02/11/25	DRIBNAK, KIP	NAMPA, ID 83687	K-12 CPR AND FIRST AID TRAINING	840.00
026890	02/11/25	DUNKLEY MUSIC	MERIDIAN , ID 83646	MUSIC REPAIR FLUTE, TROMBONE, TRUMPE	1,124.80
026891	02/11/25	EDNETICS	POST FALLS , ID 83854	PHONES VOIP BE	238.20
				PHONES VOIP GVE	238.20
				PHONES VOIP	240.69
026892	02/11/25	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	510.00
026893	02/11/25	FATBEAM, LLC	COEUR D ALENE , ID 83814	MONTHLY RECURRING MANAGED FIREWALL	570.00
				CONTENT FILTERING	1.00
				WANT TO RR, BE AND GVE	840.00
				CONTENT FILTERING	1.00
				WAN TO RR, GVE AND BE	840.00
				RECURRING CHARGE FOR DEDICATED INTE	570.00
026894	02/11/25	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	MILAGE TO BANK AND PO 56	39.20
026895	02/11/25	FIRE SENTRY SYSTEMS, INC.	KUNA, ID 83634	FIRE ALARM UPGRADE FINAL PAYMENT	32,790.62
026896	02/11/25	GRASMICK	BOISE, ID 83711	GVE PRODUCE	343.50
				RR PRODUCE	108.50
				BE PRODUCE	62.10
				BE FFV	102.05
				GVE PRODUCE	234.60
				GVE FFV	592.25
				GVE PRODUCE	348.45
				GVE FFVG	539.35
				RR PRODUCE	337.95
				BE PRODUCE	152.11
				BE FFVG	330.60
				GROC.	245.30
				RR PRODUCE	235.55
				BE PRODUCE	235.55
				BE FFV	129.35
				GVE FFV	316.00
026897	02/11/25	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH BAGS, TISSUE, TOWELS, GLOVES	1,283.49
				ANTIBACTERIAL FOAM SOAP	48.44
				SUPPLIES	708.22
026898	02/11/25	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	SOAP, SPONGE, TRAYS, FILM, FOIL, MOP	502.50
026899	02/11/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	PROPANE	22.37
				GVE CITY WATER	176.47
				DUPLEX GV WATER	45.21
				GVE CITY SEWER	234.05
				DUPLEX GV SEWER	40.78
026900	02/11/25	FISHERS FINANCE	DALLAS, TX 75266-0831	COPIER LEASE	177.49
				BE COPIER LEASE	88.74
				GVE COPIER LEASE	88.74
026901	02/11/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	CANON COPIES	44.03
				GVE BW COPIES	82.95
				GVE COLOR COPIES	234.01
				BE COLOR COPIES	42.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BE BW COPIES	19.90
				RR B/W COPIES	111.64
				RR COLOR COPIES	176.63
				RR B/W COPIES	12.74
026902	02/11/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA ELA LAUNCHPAD 2	690.00
026903	02/11/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE PORTABLE-2203269887	25.84
				RR 1650 PUMP-2203884081	48.85
				GVE-2203548991	1,229.38
				BE PORTABLE-2206928067	25.59
				BE PORTABLE-2202854648	26.54
				BE-2205116656	695.27
				DAYCARE-2200361281	292.55
				RR-2200807333	8,758.33
				GVE PUMP METER-2208266037	25.84
				DUPLEX -2204636647	118.24
				BE NIGHT LIGHT-2200348619	20.18
				MAINTENANCE SHOP-2207927829	523.55
				RR RENTAL HOUSE WATELANDER-22031970	25.52
				ATHLETIC FIELD -2200315220	207.02
026904	02/11/25	IDAHO RURAL WATER ASSOCIATION	BOISE, ID 83709	2025 IRWA SPRING CONFERENCE IRWA MEM	325.00
026905	02/11/25	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	POLICY RENEWAL	1,000.00
026906	02/11/25	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	PAPER 10 CASES	400.80
026907	02/11/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	759.30
026908	02/11/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER SHARE FICA - 022025	30.91
				EMPLOYER SH MEDICARE - 022025	341.74
				EMPLOYER SHARE FICA - 022025	61.83
				EMPLOYERS SHARE FICA - 022025	127.06
				EMPLOYER'S SHARE FICA - 022025	162.54
				EMPLOYER SHARE FICA - 022025	70.77
				EMPLOYERS SHARE MEDIC - 022025	29.72
				EMPLOYERS SHARE MEDI - 022025	497.79
				EMPLOYERS SHARE FICA - 022025	4,048.65
				EMPLOYER SHARE FICA - 022025	1,017.92
				EMPLOYER SHARE FICA - 022025	484.96
				EMPLOYER SHARE FICA - 022025	599.14
				EMPLOYER SHARE FICA - 022025	1,408.03
				EMPLOYERS SHARE MEDI - 022025	30.91
				EMPLOYER SHARE FICA - 022025	247.47
				EMPLOYERS SHARE MEDI - 022025	92.12
				EMPLOYERS SHARE FICA - 022025	929.95
				EMPLOYER SHARE FICA - 022025	534.94
				EMPLOYERS SHARE MEDI - 022025	31.09
				EMPLOYER SHARE FICA - 022025	16.07
				EMPLOYER SHARE FICA - 022025	411.75
				EMPLOYERS SHARE MEDI - 022025	225.86
				EMPLOYER SH MEDICARE - 022025	3,303.15
				EMPLOYER SH MEDICARE - 022025	531.72
				MEDICARE - 022025	16.58
				EMPLOYERS SHARE MEDI - 022025	64.80
026909	02/11/25	JAG ELECTRIC LLC-JON GAINZA	GRAND VIEW, ID 83624	RR LED LAMPS REPLACED HEAT TAPE BRE/	2,248.10
				INSTALLED RECEPTACLES AND SWITCHES I	569.90
				REPLACED RECEPTACLES AND LIGHT SWIC	2,023.21
026910	02/11/25	JAMF SOFTWARE, LLC	Chicago, IL 60674-7550	JAMF CLOUD SEAT JAMF PRO	1,305.00
026911	02/11/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	RR HOUSE SUPPLIES	86.93
				SEAL PLUS RR HOUSE	41.94
				PAPER HOLDER , COVER ROLLER	37.98
				RR HOUSE SUPPLIES	193.14
				RR HOUSE SUPPLIES	302.87
				GLUE	7.99
				LONG NOSE LOCK PLIERS	29.98
				RR HOUSE REPAIR	36.35
				FAUCET, SUPLLIES	252.42
				PAINTING SUPPLIES	305.28
026912	02/11/25	JUAREZ, EDELMIRA	BRUNEAU, ID 83604	TRANSPORT STUDENTS JANUARY 569.60 MI	398.72
				CAR	10.00
026913	02/11/25	KJ WELDING	GRAND VIEW, ID 83624	SPRAY FOAM SEALANT	6.80
026914	02/11/25	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	SUPPLIES	146.81
026915	02/11/25	LOWE'S	DALLAS, TX 75266-0775	SUPPLIES	268.93
026916	02/11/25	MERRICK, ASHLEY	BRUNEAU, ID 83604	TRAVEL FOR CONCESSIONS AND AD MEETII	301.00
026917	02/11/25	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 08 WINDOW LATCH KIT	26.12
				BUS 07 LABOR 60 DAY INSPECTION, LUBE, L	350.00
				BUS 19 DEF	27.00
				BUS 19 LABOR REPAIR STUCK WHEELCHAIF	75.00
				BUS 22 DEF	42.75
				BUS 22 PARTS, OIL, WASHER FLUID, GREASI	111.21
				BUS 22 LABOR	500.00
				BUS 16 PARTS, DOOR SWITCH	30.00
				BUS 16 LABOR	1,350.00
				BUS 98 LABOR 60 DAY	300.00
				BUS 08 LABOR-60 DAY AND REPAIR WINDOW	300.00
				BUS 07-OIL, FILTER, WASHER FLUID,GREASE	246.79
026918	02/11/25	MOUNT OLYMPUS	DALLAS , TX 75266-0579	WATER	260.60
				WATER	186.08
026919	02/11/25	NORCO INC	MOUNTAIN HOME, ID 83647	NORCO TANK RENTAL	372.10
026920	02/11/25	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	GROC.	140.64
				GROC.	230.55
				GROC.	288.77
				GROC.	1,713.20
026921	02/11/25	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	PT CRUISER	63.61
026922	02/11/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLOY - 022025	301.37
				PERSI GENERAL EMPLOY - 022025	173.93
				PERSI GENERAL EMPLOY - 022025	164.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERS - 022025	63.02
				PERSI GENERAL EMPLOY - 022025	248.73
				PERSI GENERAL EMPLOY - 022025	519.35
				PERSI GENERAL EMPLOY - 022025	253.61
				PERSI GENERAL EMPLOY - 022025	282.04
				PERSI GENERAL EMPLOY - 022025	222.01
				EMPLOYERS SHARE PERS - 022025	126.08
				PERSI GENERAL EMPLOY - 022025	672.39
				PERSI GENERAL EMPLOY - 022025	301.37
				EMPLOYERS SHARE PERSI - 022025	122.31
				EMPLOYERS SHARE PERSI - 022025	801.70
				PERSI GENERAL EMPLOY - 022025	601.62
				EMPLOYERS SHARE PERS - 022025	5,493.30
				EMPLOYERS SHARE PERS - 022025	1,871.03
				EMPLOYERS SHARE PERS - 022025	193.38
				EMPLOYERS SHARE PERS - 022025	1,579.83
				EMPLOYERS SHARE PERS - 022025	89.83
				PERSI GENERAL EMPLOY - 022025	46.97
				PERSI GENERAL EMPLOY - 022025	149.53
				PERSI GENERAL EMPLOY - 022025	91.58
				EMPLOYERS SHARE-PERS - 022025	63.02
				PERSI GENERAL EMPLOY - 022025	139.74
				PERSI GENERAL EMPLOY - 022025	113.56
				PERSI GENERAL EMPLOY - 022025	144.01
				PERSI GENERAL EMPLOY - 022025	81.48
				PERSI GENERAL EMPLOY - 022025	855.56
				PERSI GENERAL EMPLOY - 022025	241.14
				EMPLOYERS SHARE PERSI - 022025	7,151.86
				EMPLOYERS SHARE-PERS - 022025	59.10
				PERSI GENERAL EMPLOY - 022025	385.03
				PERSI GENERAL EMPLOY - 022025	244.93
				PERSI GENERAL EMPLOY - 022025	99.67
				EMPLOYERS SHARE-PERS - 022025	383.28
				PERSI - 022025	29.87
026923	02/11/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026924	02/11/25	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	SENDING RECORDS	27.28
				PAYBACK ON LUNCHES TO A. GONZALEZ	67.40
				SUPPLIES	599.57
026925	02/11/25	SHERBURN, SARAH	MURPHY, ID 83650	IN LIEU OF TRANSPORTATION FROM MURPH-	378.00
				CAR	10.00
026926	02/11/25	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICES	560.23
026927	02/11/25	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	LICENSES	66.00
026928	02/11/25	SPAULDING, BRIAN	MOUNTAIN HOME, ID 83647	BATTERIES	33.90
026929	02/11/25	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 022025	17.64
				STANDARD INS BENEFIT - 022025	0.36
				STANDARD INS. BENEFIT - 022025	3.20
				STANDARD INS BENEFIT - 022025	0.36
				STANDARD INS BENEFIT - 022025	0.36
				STANDARD INS BENEFIT - 022025	11.70
				STANDARD INS BENEFIT - 022025	13.12
				STANDARD INS. BENEFIT - 022025	41.80
				STANDARD INS BENEFIT - 022025	10.80
				STANDARD INS BENEFIT - 022025	9.00
				STANDARD INS BENEFIT - 022025	2.05
				STANDARD INS BENEFIT - 022025	7.20
				STANDARD INS BENEFIT - 022025	18.00
				STANDARD INS BENEFIT - 022025	51.40
				STANDARD INS BENEFIT - 022025	3.60
				STANDAR INS BENEFIT - 022025	4.82
				STANDARD INS BENEFIT - 022025	5.11
				STANDARD INS BENEFIT - 022025	1.08
				STANDARD INS BENEFIT - 022025	5.40
026930	02/11/25	STANDARD PLUMBING SUPPLY CO.	SANDY, UT 84070	MAINTENANCE MATERIALS RR HOUSE	69.76
				MAINTENANCE MATERIALS HOUSE WASHEF	64.61
				WASH MAC OUTLET BOX	60.46
026931	02/11/25	SYSCO	BOISE, ID 83717-0007	GROC.	1,610.51
				GROC.	752.64
				GROC.	861.20
				GROC.	484.58
				GROC.	2,363.75
026932	02/11/25	US BANK	ST. LOUIS, MO 63179-0428	3 LOGITECH M185 WIRELESS MOUSE	53.97
				E. WATERLANDER CLASSROOM SUPPLIES	53.98
				POSTER BOARD	38.99
				COMMAND STRIPS-THERMO CLEAN	293.23
				TRAINING ROUNDS	397.50
				BLEACH, STEEL WOOL, DISINFECT, HUMIDIF	76.80
				JEFF FUEL	27.77
				IASBO BUSINESS MANAGER TRAINING	150.00
				T. GORDON FLOWER BABY	69.95
				JEFF FUEL	23.91
				DRYWALL, SAW BLADES, LAUNDRY FAUCET	78.55
				CHILD DEVELOPMENT AND EDUCATION BOC	161.26
				chimmey caps, sink drain stopper	127.68
				CPR COURSE	21.00
				JEFF FUEL	24.92
				AED PADS	200.34
				K. CAROTHERS CLASSROOM SUPPLIES	15.97
				SUPPLIES FOR CPR TRAINING-TITLE-Homele	441.63
				COUNTERSINK, RELEASE BAR CLAMP SET	61.48
				HEATER BOARD	228.38
				DISC PROFILE PERSONALILTY PROFILE	450.00
				LAMINATING FILM	101.11

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLIES	323.98
				CLOCK	34.25
				OFFICE SUPPLIES	196.83
				SCIENCE SUPPLIES	100.99
				CPR CLASSES @ 21.00	945.00
				BOOK FOR HEALTH CAREERS TODAY 6TH E	90.53
				BUS REGISTRATION	9.50
				98 BUS REGISTRATION	23.57
				BENADRYL	29.04
				JEFF FUEL	26.16
				JEFF FUEL	24.42
				JEFF FUEL	26.72
				JEFF FUEL	26.54
				FUEL JEFF BLASER	27.46
				FUEL JEFF BLASER	34.92
				FUEL JEFF BLASER	26.75
				FLOWERS FOR SARIAH COUNSELORS WEEH	46.09
				10 27 INCH COMPUTER MONITORS	1,099.90
				CLASSROOM SUPPLIES HDMI ADAPTERS	35.96
				INVENTORY TAGS	48.00
				PO BOX RENT	154.00
				IASBO MEMBERSHIP	150.00
026933	02/11/25	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
026934	02/11/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	RENTAL PROPANE	172.78
				RENTAL PROPANE	160.83
				GVE PROPANE	3,547.94
				TANK RENT	2.00
026935	02/11/25	VARELA, PATRICIA	BRUNEAU, ID 83604	IN-LIEU OF TRANSPORTATION FOR CRANE F	302.40
				CAR	10.00
026936	02/11/25	VERIZONWIRELESS	DALLAS , TX 75266-0108	DISTRICT ADMIN. PHONES	146.71
026937	02/11/25	WESTERN STATES CHEMICAL	BOISE, ID 83713	THERMO CLEAN	1,188.72
				ULTRA CONCENTRATED LIVE MICRO	156.42