

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000079	06/17/25	RANDY BOW	GOODING , ID 83330	TECHNOLOGY SERVICES	3,300.00
000080	06/17/25	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	DIRECT THERAPY	1,934.50
				SPEECH	219.00
				SPEECH PERSCHOOL	1,715.50
				SPEECH	766.50
027227	06/10/25	AGRI-LINES	PARMA, ID 83660	IRRIGATION LINE	1,954.03
027228	06/10/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	80.00
027229	06/10/25	AQUIISO, JAYDENE	BRUNEAU, ID 83604	TRAVEL HILTON GARDEN BOISE CFGA TRAIL	99.40
027230	06/10/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN. FEE	795.74
027231	06/10/25	PORTMAN SQUARE GROUP LLC	BOISE , ID 83702	SURVEY	3,500.00
027232	06/10/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 062025	5,931.41
				BLUE CROSS BENEFIT - 062025	4,736.70
				BLUE CROSS BENEFIT - 062025	78.95
				BLUE CROSS BENEFIT - 062025	789.45
				BLUE CROSS BENEFIT - 062025	206.18
				BLUE CROSS BENEFIT - 062025	78.93
				BLUE CROSS BENEFIT - 062025	157.92
				BLUE CROSS BENEFIT - 062025	196.67
				BLUE CROSS BENEFIT - 062025	78.94
				BLUE CROSS BENEFIT - 062025	1,578.90
				BLUE CROSS BENEFIT - 062025	78.93
				BLUE CROSS BENEFIT - 062025	508.08
				BLUE CROSS BENEFIT - 062025	789.45
				BLUE CROSS BENEFIT - 062025	1,578.90
				BLUE CROSS BENEFIT - 062025	450.74
				BLUE CROSS BENEFIT - 062025	1,184.18
				BLUE CROSS BENEFIT - 062025	789.45
				BLUE CROSS BENEFIT - 062025	394.72
				BLUE CROSS BENEFIT - 062025	423.41
				BLUE CROSS BENEFIT - 062025	1,894.68
				BLUE CROSS - 062025	178.01
027233	06/10/25	BOISE APPLIANCE &	BOISE, ID 83709	BE FREEZER NON REPAIR DUE TO CLOSING	212.18
027234	06/10/25	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	111.20
				BE	27.00
				BE CITY WATER	42.00
027235	06/10/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	RR COPIER LEASE	54.61
027236	06/10/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR FAX LINE	80.24
				BE FAX LINE	128.48
				GVE FAX LINE	128.48
027237	06/10/25	SUNBELT	ATLANTA, GA 31193-4411	OT	400.00
				OT	640.00
				OT	640.00
027238	06/10/25	DYGERT, ZACK	NAMPA, ID 83686	CUTS OF MEAT	131.72
027239	06/10/25	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING SERVICE	1.00
				DEDICATED INTERNET ACCESS WITH MANA	570.00
				WAN RR, BE, GVE-JUNE	840.00
027240	06/10/25	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	MILES TO BANK AND PO	39.20
027241	06/10/25	GRASMICK	BOISE, ID 83711	PRODUCE GVE FFV	467.50
027242	06/10/25	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	SUPPLIES	473.14
027243	06/10/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	DUPLEX SEWER	40.78
				GVE CITY SEWER	234.05
				DUPLEX WATER	45.21
				GVE CITY WATER	176.47
027244	06/10/25	FISHERS FINANCE	DALLAS, TX 75266-0831	BE COPIER	296.01
027245	06/10/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	RR COPIER COUNTS B/W	46.07
				RR COPIER COUNTS COLOR	95.88
				BE COPIER COUNTS B/W	93.21
				CANON COPIER PRINTS	15.35
				GVE COLOR COPIES	242.33
				GVE COPIER COUNTS B/W	42.90
				BE COLOR COPIES	218.83
				RR BLACK WHITE CANON	29.95
				RR COPIER	264.67
				RR	264.67
				GVE COPIER	264.67
027246	06/10/25	HILER BROTHERS COMPANY	MOUNTIAN HOME, ID 83647	ATHLETICS FUEL	631.33
				DAYCARE SHUTTLE	425.46
				MAINTENANCE FUEL	315.67
027247	06/10/25	HILLSIDE FLOWER FARM	MOUNTAIN HOME, ID 83647	FLOWERS FOR GRADUATION	902.06
027248	06/10/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,499.78
027249	06/10/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE-2203548991	1,279.09
				BE SCHOOL-2205116656	814.66
				BE PORTALBE-2202854648	26.65
				BE PORTALBE-2206928067	25.59
				BE NIGHT LIGHT	21.66
				RR DAYCARE-2200361281	195.22
				RR-2200807333	5,151.87
				GVE PUMP 2208266037	87.54
				RR PUMP-2203884081	396.09
				GVE PORTABLE-2203269887	66.62
				GVE-2204636647	1,057.57
				FIELD LIGHTS-2200315220	223.65
				MAINTENANCE SHOP-2207927829	145.04
027250	06/10/25	IDAHO SCHOOL DIST COUNCIL	TWIN FALLS, ID 83301	COPY PAPER	441.69
				COPY PAPER TOTAL 32 CASES X 40.91	867.43
027251	06/10/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE HEAT	640.94
027252	06/10/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FICA - 062025	92.12
				EMPLOYER SHARE FICA - 062025	998.65
				EMPLOYER SHARE FICA - 062025	168.40
				EMPLOYER SHARE FICA - 062025	599.15
				EMPLOYER SHARE FICA - 062025	1,408.04
				EMPLOYER SHARE FICA - 062025	247.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 062025	341.75
				EMPLOYER SHARE FICA - 062025	50.03
				EMPLOYER SHARE FICA - 062025	315.36
				EMPLOYER'S SHARE MEDI - 062025	2,851.13
				EMPLOYERS SHARE MEDIC - 062025	64.53
				EMPLOYER SH MEDICARE - 062025	3,973.24
				EMPLOYER SH MEDICARE - 062025	929.95
				EMPLOYER SH MEDICARE - 062025	229.98
				EMPLOYERS SHARE MEDI - 062025	849.48
				EMPLOYER SH MEDICARE - 062025	15.16
				EMPLOYERS SHARE MEDIC - 062025	29.70
				EMPLOYER SHARE FICA - 062025	61.83
				EMPLOYERS SHARE MEDI - 062025	477.52
				EMPLOYERS SHARE FICA - 062025	127.02
				EMPLOYER'S SHARE FICA - 062025	395.46
				EMPLOYER SHARE FICA - 062025	70.79
				EMPLOYERS SHARE MEDI - 062025	30.91
				EMPLOYERS SHARE FICA - 062025	95.65
				MEDICARE - 062025	16.58
				EMPLOYERS SHARE MEDI - 062025	64.81
				EMPLOYERS SHARE MEDI - 062025	31.09
				EMPLOYER SH MEDICARE - 062025	124.74
				EMPLOYER SHARE FICA - 062025	80.95
				EMPLOYER SH MEDICARE - 062025	30.91
027253	06/10/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
027254	06/10/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	CEILING LIGHT	67.99
				METAL LATH	72.54
				SHOP SUPPLIES-PATCH	50.97
				SUPPLIES SHOP-WASHERS	23.98
027255	06/10/25	JUAREZ, EDELMIRA	HAMMETT, ID 83627	TRANSPORT STUDENTS TO SCHOOL	74.76
				CAR	5.00
027256	06/10/25	LIBERTY PCS	WINIFRED, MT 59489	PCS PROVIDED SERVICES HP FORTIS G1 MT	12,627.00
				LENOVO THINKBOOK 14-2-IN-1 G4 IML AI PC	21,760.00
				GOOGLE CHROME OS MANAGEMENT CONSI	1,677.20
				HP FORTIS GLL 14" TOUCHSCREEN CHROME	3,899.50
027257	06/10/25	MARC	COLUMBUS, NE 68602-0927	SUPPLIES RING B BONE	560.00
027258	06/10/25	MERRICK, ASHLEY	BRUNEAU, ID 83604	TOTES, BAGS, BALLS	33.03
				TRAVEL TO STAE GOLF, TRACK, WIC MEETI	525.00
				STANDARD OCCUPATIONAL SPECIALIST CTI	2,000.00
027259	06/10/25	MOUNT OLYMPUS	DALLAS , TX 75266-0579	WATER	145.98
027260	06/10/25	MOUNTAIN ALARM/FIRE PROTECTION SEI	OGDEN, UT 84412-2487	MONITORING	207.33
				MONITORING	210.93
027261	06/10/25	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	SUPPLIES	23.28
				WHITE BUS CERAMIC PAD	39.00
				WHITE BUS OIL FILTERS	13.20
027262	06/10/25	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	LEGAL NOTICE BUDGET	127.84
027263	06/10/25	PACIFIC STEEL- NAMPA	NAMPA, ID 83653	HR FLAT	291.41
027264	06/10/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLY - 062025	222.01
				PERSI GENERAL EMPLY - 062025	253.61
				EMPLOYERS SHARE PERS - 062025	4,964.49
				EMPLOYERS SHARE PERS - 062025	1,837.74
				EMPLOYERS SHARE PERS - 062025	193.38
				EMPLOYERS SHARE PERS - 062025	709.02
				EMPLOYERS SHARE PERS - 062025	1,579.83
				EMPLOYERS SHARE PERS - 062025	519.36
				EMPLOYERS SHARE PERS - 062025	89.83
				PERSI GENERAL EMPLY - 062025	46.97
				PERSI GENERAL EMPLY - 062025	149.53
				PERSI GENERAL EMPLY - 062025	119.60
				PERSI GENERAL EMPLY - 062025	86.91
				PERSI GENERAL EMPLY - 062025	133.63
				PERSI GENERAL EMPLY - 062025	35.88
				PERSI GENERAL EMPLY - 062025	81.48
				PERSI GENERAL EMPLY - 062025	241.14
				PERSI GENERAL EMPLY - 062025	385.03
				PERSI GENERAL EMPLY - 062025	244.94
				PERSI GENERAL EMPLY - 062025	99.67
				PERSI GENERAL EMPLY - 062025	301.37
				PERSI GENERAL EMPLY - 062025	173.93
				PERSI GENERAL EMPLY - 062025	164.14
				PERSI GENERAL EMPLY - 062025	248.73
				PERSI GENERAL EMPLY - 062025	672.39
				PERSI GENERAL EMPLY - 062025	78.22
				PERSI GENERAL EMPLY - 062025	301.38
				EMPLOYERS SHARE PERSI - 062025	6,845.08
				EMPLOYERS SHARE PERSI - 062025	790.71
				PERSI GENERAL EMPLY - 062025	438.67
				EMPLOYERS SHARE-PERS - 062025	63.02
				PERSI GENERAL EMPLY - 062025	149.54
				PERSI GENERAL EMPLY - 062025	144.01
				EMPLOYERS SHARE-PERS - 062025	59.10
				EMPLOYERS SHARE-PERS - 062025	209.76
				EMPLOYERS SHARE PERS - 062025	63.02
				EMPLOYERS SHARE PERS - 062025	146.55
				EMPLOYERS SHARE PERSI - 062025	122.31
				PERSI - 062025	29.87
				EMPLOYERS SHARE PERS - 062025	126.08
				PERSI GENERAL EMPLY - 062025	496.38
027265	06/10/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027266	06/10/25	QUEST CPAS, P.C.	MERIDIAN, ID 83642	PROGRESS BILLING FOR AUDIT	2,250.00
027267	06/10/25	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	RR POSTAGE REPORT CARDS	125.23
				FARFAN LUNCHES	79.85

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027268	06/10/25	SHERBURN, SARAH	MURPHY, ID 83650	TRANSPORT STUDENTS 468	327.60
027269	06/10/25	SIMPLOT TURF & HORTICULTURE	LOS ANGELES, CA 900841136	GAMEON	4,207.50
				GAMEON	327.76
027270	06/10/25	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICES	560.23
027271	06/10/25	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 062025	0.86
				STANDARD INS BENEFIT - 062025	8.10
				STANDARD INS. BENEFIT - 062025	3.20
				STANDARD INS BENEFIT - 062025	0.36
				STANDARD INS BENEFIT - 062025	3.60
				STANDARD INS BENEFIT - 062025	1.08
				STANDARD INSURANCE - 062025	0.81
				STANDARD INS BENEFIT - 062025	0.36
				STANDARD INS BENEFIT - 062025	18.00
				STANDAR INS BENEFIT - 062025	4.54
				STANDARD INS BENEFIT - 062025	7.20
				STANDARD INS BENEFIT - 062025	0.36
				STANDARD INS BENEFIT - 062025	32.80
				STANDARD INS BENEFIT - 062025	13.12
				LIFE INS BENEFIT - 062025	1.33
				STANDARD INS. BENEFIT - 062025	1.80
				STANDARD INS BENEFIT - 062025	9.00
				STANDARD INS BENEFIT - 062025	2.05
				STANDARD INS BENEFIT - 062025	17.64
				STANDARD INS BENEFIT - 062025	10.80
				STANDARD INS BENEFIT - 062025	5.14
				STANDARD INS BENEFIT - 062025	49.51
				STANDARD INS BENEFIT - 062025	4.54
027272	06/10/25	SYSCO	BOISE, ID 83717-0007	MILK, FRENCH TOAST, PBUNCRUSTABLES, FOOD	866.32
					302.88
027273	06/10/25	US BANK	ST. LOUIS, MO 63179-0428	INFLATABLE BOUNCY DINOSAUR	49.99
				BUBBLES FOR KIDS	91.27
				INFLATABLE BOUNCY DINOSAUR	99.98
				PLAYGROUND BALLS	25.46
				KLENEEX	76.60
				PE SUPPLIES	101.23
				FIELD DAY SUPPLIES	25.84
				FIELD DAY SUPPLIES	53.67
				BOARD TRAINING MEAL	193.48
				SUPPLIES FOR TRAINING	39.41
				ICE FOR SUPPLIES	2.96
				JEFF FUEL	28.43
				JEFF FUEL	28.61
				JEFF FUEL	29.79
				JEFF FUEL	34.49
				JEFF FUEL	26.98
				JEFF FUEL	23.00
				JEFF FUEL	23.57
				JEFF FUEL	25.81
				JEFF FUEL	24.41
				JEFF FUEL	25.73
				JEFF FUEL	25.29
				AMPRO POLYURETHANES FLOOR	1,161.54
				SUPPLIES DOLLAR STORE BUBBLES, ERASE	39.75
				FLOOR SANDING SCREEN DISC.	516.83
				MOVING STRAPS, WATER FILTERS	181.48
				WHITE BOARD	173.99
				WAYPOINT CONFERENCE SARIAH PEARSON	190.00
				LUNCH KAILEE AND JAYDENE FOR TITLE I CI	43.65
				SUPPLIES OFFICE	727.35
				IMPACCT DRIVER, ROUTER	218.88
				SUPER SOAKER BLASTER	48.98
				GOLF STATE MCDONALD'S	22.62
				RIVRESIDE RESORT ROOM	195.09
				AIRBNB STATE TRACK	650.89
				DRIFT INN	199.97
				SUPPLIES FOR BREAKFAST PD LAST DAY M	120.50
				SUPPLIES	254.68
				GRADE BOOKS	16.50
027274	06/10/25	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
027275	06/10/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83687	PROPANE	46.68
027276	06/10/25	VARELA, PATRICIA	BRUNEAU, ID 83604	CAR	10.00
				MILEAGE 459	321.30
				MILAGE FOR TRANSPORTATION OF STUDEN	226.80
				CAR	10.00
027277	06/10/25	VERIZONWIRELESS	DALLAS , TX 75266-0108	DISTRICT ADMIN PHONES	147.31
027278	06/10/25	WESTERN STATES CHEMICAL	BOISE, ID 83713	THERMO CLEAN, LIVE MICRO	1,519.78
027279	06/30/25	ACCO ENGINEERED SYSTEMS	BOISE, ID 83714	WATER TREATMENT CHEMICAL DELIVERY F	352.50
027280	06/30/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LAWYER FEES	420.00
027281	06/30/25	BIG SKY RENTALS LLC	MOUNTAIN HOME, ID 83647	SKY JACK MANLIFT	427.70
027282	06/30/25	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE CITY SEWER	111.20
				BE CITY WATER	27.00
				BE CITY WATER	42.00
027283	06/30/25	ROTO-ROOTER	BOISE, ID 837115	TWO MAN JET KITCHEN TO THE GYM	1,110.00
027284	06/30/25	ROYALTY ELECTRIC	GREENLEAF, ID 83626	INSTALLED FIBER AND 2 WALL MOUNT FIBER	3,450.00
027285	06/30/25	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	EXTERIOR DOORS RIMROCK	5,000.00
				WINDOW J. MCCLURE	1,250.00
				PAINTING AG SHOP	15,200.00
027286	06/30/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	COPIER LEASE	54.61
027287	06/30/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	JUNE FAX LINE	80.22
				BE FAX LINE	128.44
				GVE FAX LINE	128.44

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027288	06/30/25	SERVPRO OF WOOD RIVER VALLEY	FILER, ID 83328	MOLD REMEDIATION	705.14
027289	06/30/25	D&B SUPPLY CO	CALDWELL, ID 83605	PELLETS FOR RIMROCK	509.67
027290	06/30/25	EDNETICS	POST FALLS , ID 83854	VOIP	239.09
				VOIP	239.07
				VOIP	239.07
027291	06/30/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	DUPLEX SEWER JUNE	40.78
				GVE CITY SEWER	234.05
				GVE CITY WATER	176.47
				DUPLEX CITY WATER	45.21
027292	06/30/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	COPIER PRINTS	0.83
027293	06/30/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	GVE PUMP-2208266037	89.54
				DUPLEX -2204636647	133.88
				MAINTENANCE BUILDING-2207927829	157.08
				GVE PORTABLE-2203269887	74.52
				GVE -2203548991	917.34
				1650 PUMP-2203884081	418.75
				RR ATHLETIC FIELD LIGHTS-2200315220	227.44
				RR-2200807333	2,786.73
				DAYCARE -2200361281	157.37
				BE NIGHT LIGHT-2200348619	20.28
027294	06/30/25	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	BOARD DEVELOPMENT MAY 8, 2025 JON GIL	2,500.00
027295	06/30/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SCREWS AND METAL	249.94
				PAINT FOR TRAFFIC PARKING LOT	128.97
027296	06/30/25	LOWE'S	DALLAS, TX 75266-0775	SUPPLIES	46.08
				SUPPLIES	110.20
027297	06/30/25	MARC	COLUMBUS, NE 68602-0927	THERMAL LOCK 05	1,077.08
027298	06/30/25	MCCLURE, JONATHAN	BRUNEAU, ID 83604	WIRING	377.51
027299	06/30/25	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	OIL FILTER FOR GROUNDS EQUIP.	47.52
027300	06/30/25	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	SUBSCRIPTION	45.00
027301	06/30/25	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	ROLL STAMPS	73.00
				TRANSFER CTE TO RIMROCK FOR BILLS	1,749.80
027302	06/30/25	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE FOR JUNE	560.23
027303	06/30/25	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	SUPPLIES	13.49
				SUPPLIES	133.34
027304	06/30/25	STATE TAX COMMISSION	BOISE, ID 83707-0076	GVE SALES TAX 193.68 X 6%	11.62
				BE SALES TAX 177.85X 6%	10.67
				RR TAX ADULT LUNCHES 948.40X6%	56.90
027305	06/30/25	US BANK	ST. LOUIS, MO 63179-0428	BASKET, TABLE, PICTURE FRAME	120.22
				PEARSON CLINICAL EVALUATION OF LANGU	164.76
				JEFF FUEL	32.81
				JEFF FUEL	31.97
				JEFF FUEL	27.39
				JEFF FUEL	30.58
				PEARSON CLINICAL EVALUATION OF LANGU	113.90
				JEFF FUEL	37.75
				JEFF FUEL	31.60
				JEFF PARKING SUPERINTENDENT NETWORKI	15.00
				BINDERS	131.97
				PARKING SUPT CONFERENCE	15.00
				BOARD SUPPLIES THANK YOU SCHOOL BOA	56.85
				BOARD SUPPLIES THANK YOU SCHOOL BOA	23.31
				BOARD ROOM CHAIRS	508.00
				PD PLANNING	146.51
				DEVELOPMENT PHYSICAL MATERIALS	675.54
				DEVELOPMENTAL INVENTORY	430.34
				DEVELOPMENTAL INVENTORY 3RD EDITON	1,297.76
				SHIPPING	240.36
				PEARSON CLINICAL EVALUATION OF LANGU	21.00
027306	06/30/25	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	PARKING PLC	15.00
				MILES TO PLC PRESENTATION 130	91.00
027325	06/30/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	849.04
027326	06/30/25	TINDALL, JASON	WILDER, ID 83676	HOTEL FOR IATA SUMMER CONFERENCE 3 I	387.00
027327	06/30/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	GVE B/W PRINTS	0.80
				GVE COLOR PRINTS	4.93
				RR CANON COPIER	0.10
				RR B/W PRINTS	21.44
				RR COLOR COPIER PRINTS	98.56
027328	06/30/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	5,714.40
ELECT	06/17/25	***JOURNAL ENTRIES****	BRUNEAU, ID 83604	ADJUSTMENT TO ACCOUNTK/1 TO TITLE IVA	4,114.02
				ELEMENTARY CERTIFIED SAL - 062025	11,140.21
				PARAPROFESSIONAL - 062025	392.70
				ELEM CERTIFIED SALARY GV - 062025	25,016.66
				REMEDIATION - 062025	1,921.91
				BRUNEAU PARA READING/LEP - 062025	96.00
				BRUNEAU SUB TEACHERS - 062025	120.00
				GV SUB TEACHER - 062025	320.00
				SECONDARY TEACHER SALARY - 062025	52,059.51
				LEADERSHIP AWARD SECONDA - 062025	1,000.00
				IDLAI/EN PARAPRO - 062025	726.66
				REMEDIATION/EL/INTERVENT - 062025	1,117.36
				SECONDARY SUB - 062025	410.00
				EXCEPTIONAL CHILD SA - 062025	9,110.54
				EXCEPTIONAL CHILD DI - 062025	2,337.91
				EXCEPTIONAL CHILD AI - 062025	2,628.62
				EXTRA-CURR SALARY - 062025	300.00
				ATHLETIC DIRECTOR - 062025	681.25
				EXTRACURR ACT SALARY - 062025	1,434.60
				COUNSELOR'S SALARY - 062025	5,490.74
				DIST ADMINISTRATOR S - 062025	9,056.25
				ELEMENTARY PRINCIPAL - 062025	4,261.66
				BRUNEAU ELEM PRINCIP - 062025	1,420.58
				SECONDARY PRINCIPAL - 062025	6,037.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECRETARY - BRUNEAU - 062025	2,016.25
				SECRETARY-GV - 062025	3,219.33
				SECRETARY - RIMROCK - 062025	2,047.99
				CLERK - 062025	833.37
				DISTRICT SECRETARY - 062025	2,519.87
				BLDG. CARE - BRUNEAU - 062025	1,454.25
				BLDG. CARE GV - 062025	1,372.37
				BLDG CARE - RIMROCK - 062025	2,079.71
				DISTRICT MAINT SALAR - 062025	3,695.74
				DISTRICT MAINTENANCE - 062025	5,621.95
				TEMP GROUNDS MAINT - 062025	654.00
				TRANSPORTATION ASST - 062025	573.84
				TRANSPORTATION SECRETARY - 062025	2,519.87
				PUPIL TRANS OREANA - 062025	1,014.26
				PUPIL TRANS-GV FARMS - 062025	1,016.40
				PUPIL TRANS-LITTLE V - 062025	931.68
				DRIVER MAINTENANCE H - 062025	43.91
				ACT BUS-REIMBURSABLE - 062025	198.00
				VO-AG EXTENDED SALARY - 062025	907.33
				INDUSTRIAL ARTS EXTENDED - 062025	221.58
				SCHOOL COORDINATOR - 062025	5,823.00
				GVE CERTIFIED SALARIES - 062025	1,200.00
				BE TITLE I AIDE - 062025	1,856.29
				GVE TITLE I PARA SALARIE - 062025	4,150.31
				RR PARA TITLE I SALARIES - 062025	2,120.49
				DIRECTOR - 062025	935.33
				MIGRANT CERTIFIED SALARY - 062025	1,087.16
				DIRECTOR-MIGRANT - 062025	467.50
				CLASSROOM AIDE - 062025	1,226.91
				IDEA CERTIFIED SALARY - 062025	467.50
				PRE-SCHOOL TEACHER - 062025	438.41
				MEDICAID - 062025	1,204.14
				TITLE IV-A - 062025	1,250.28
				TITLE II ADMINISTRATIVE - 062025	467.50
				FOODSERVICE - 062025	4,334.11
				FOOD SERVICE SUB - 062025	156.48
				DAY CARE SALARIES - 062025	6,662.68
				ADJUSTMENT TO ACCOUNT PE TO TITLE IV#	1,224.00CR
				ADJUSTMENT TO ACCOUNTK/1 TO TITLE IVA	2,890.02CR