

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000077	05/21/25	RANDY BOW	GOODING , ID 83330	IT SERVICES	3,300.00
000078	05/21/25	JACKIE THURMAN, SLP	GRAND VIEW, ID 83624	MEDICAID DIRECT THERAPY	2,591.50
				MEDICAID PRESCHOOL THERAPY	438.00
				PRESHCOOL DIRECT THERAPY	1,660.75
				DIRECT THERAPY	3,577.00
027126	05/12/25	ACCO ENGINEERED SYSTEMS	BOISE, ID 83714	COOLING TOWER	4,100.00
				POWER UNIT, REFRIGERANT, COMPRESSOF	2,318.00
027127	05/12/25	AGRI-LINES	PARMA, ID 83660	SPRINKLER PARTS	244.54
027128	05/12/25	AMERICAN AIR FILTER COMPANY	CHICAGO, IL 60673-1248	AIR FILTERS	931.44
027129	05/12/25	ALL VALLEY FIRE INSPECTIONS	BOISE , ID 83716	FIRE ANNUAL INSPECTION	1,536.00
				RR ANNUAL INSPECTION	2,662.00
				FIRE ANNUAL INSPECTION	1,592.00
027130	05/12/25	AMERICAN WELDING SOCIETY	MIAMI, FL 33166	AWS FUNDAMENTALS OF WELDING CURRIC	2,555.39
027131	05/12/25	ANALYTICAL LABORATORIES INC.	BOISE, ID 83703	WATER TEST	246.00
027132	05/12/25	AQUIISO, JAYDENE	BRUNEAU, ID 83604	LAW CONFERENCE MILEAGE 27. X .70	189.00
027133	05/12/25	AUTO-ZONE STORE 4127	ATLANTA, GA 30368-6067	SUPPLIES SHOP	13.00
				SUPPLIES	30.70
				SUPPLIES	15.00
027134	05/12/25	I2M	BOISE, ID 83714	UPDATES	1,225.00
027135	05/12/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 052025	68.76
				BLUE CROSS BENEFIT - 052025	476.70
				TITLE II BLUE CROSS - 052025	425.49
				BLUE CROSS BENEFIT - 052025	196.67
				BLUE CROSS OF IDAHO - 052025	4,804.33
				BLUE CROSS BENEFIT - 052025	1,090.38
				BLUE CROSS INSURANCE	27,075.72
				BLUE CROSS INSURANCE	27,075.71
				BLUE CROSS BENEFIT - 052025	31.45
				BLUE CROSS BENEFIT - 052025	72.23
				BLUE CROSS - 052025	161.01
				BLUE CROSS BENEFIT - 052025	5,526.47
				BLUE CROSS BENEFIT - 052025	1,617.33
				BLUE CROSS BENEFIT - 052025	253.74
				BLUE CROSS BENEFIT - 052025	423.41
				BLUE CROSS BENEFIT - 052025	915.42
				BLUE CROSS BENEFIT - 052025	789.45
				BLUE CROSS BENEFIT - 052025	1,184.18
				BLUE CROSS BENEFIT - 052025	363.97
				BLUE CROSS BENEFIT - 052025	1,578.90
				BLUE CROSS BENEFIT - 052025	789.45
				BLUE CROSS BENEFIT - 052025	442.89
				BLUE CROSS BENEFIT - 052025	573.27
				BLUE CROSS BENEFIT - 052025	151.80
				BLUE CROSS BENEFIT - 052025	83.66
				BLUE CROSS BENEFIT - 052025	41.82
				BLUE CROSS BENEFIT - 052025	41.82
027136	05/12/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	***VOID***	0.00
027137	05/12/25	BOISE APPLIANCE &	BOISE, ID 83709	FREEZER OUTSIDE RR NEW BELT	157.40
027138	05/12/25	BRUNEAU SEWER & WATER DIST..	BRUNEAU, ID 83604	BE WATER	42.00
				BE WATER	27.00
				BE SEWER	111.20
027139	05/12/25	CANON FINANCIAL SERVICES, INC.	CHICAGO, IL 60693-0149	COPIER LEASE	54.61
027140	05/12/25	CENTURYLINK COMMUNICATIONS,LLC	CAROL STREAM, IL 60197-4300	RR FAX LINE	52.12
				BE FAX LINE	128.48
				GVE FAX LINE	128.48
027141	05/12/25	SERVER MONKEY	HUSTON , TX 77043	RAILS	180.00
027142	05/12/25	CLIMA TECH	BOISE, ID 83706	RR CENTRAL PLANT TEMPS SPIKING	652.50
				BRAIN FOR HVAC	12,941.63
027143	05/12/25	COGNIA	ATLANTA, GA 30374-6805	ACCREDITATION	1,400.00
027144	05/12/25	D&B SUPPLY CO	CALDWELL, ID 83605	SUPPLIES	139.05
027145	05/12/25	SUNBELT	ATLANTA, GA 31193-4411	OT INVOICE 21176083	640.00
				OT	640.00
				OT INVOICE 21147644	640.00
				OT	640.00
				OT	640.00
				OT	640.00
027146	05/12/25	EDNETICS	POST FALLS , ID 83854	GVE FAX LINE	239.07
				BE FAX LINE	239.07
				RR FAX LINE	239.09
				VOIP FAX LINE	239.09
				VOIP FAX LINE	239.07
				VOIP FAX LINE	239.07
027147	05/12/25	EDWARDS, BRENT	MERIDIAN, ID 83642	ERATE CONSULTING	2,200.00
027148	05/12/25	EHMKE PSYCHOLOGICAL SERVICES	BOISE, ID 83709	TESTING	390.00
027149	05/12/25	ELDRIDGE, ADAM	GRAND VIEW, ID 83624	GVE TO BRUNEAU PULLING MOWER 45 MILE	31.50
027150	05/12/25	EVERGREEN SPRINKLER CO., INC.	GARDEN CITY, ID 83714	SPRINKLER SUPPLES	732.54
027151	05/12/25	FATBEAM, LLC	COEUR D ALENE , ID 83814	CONTENT FILTERING	1.00
				WAN RR, GVE, BE	840.00
				DEDICATED INTERNET ACCESS W MANAGEI	570.00
027152	05/12/25	FAHL, RUTH ANN	MOUNTIAN HOME , ID 83647	BANK AND PO MILEAGE	39.20
027153	05/12/25	SHAMROCK FOODS	SEATTLE, WA 98124-1846	OCT. 2022	1,982.15
				OCT. 2022	1,286.05
				JAN. 2023	2,071.73
				JAN. 2023	99.71
				SEPT. 2023	876.80
				OCT. 2023	51.48
				NOV. 2023	1,647.38
				APRIL. 2024	1,099.38
				CREDIT	433.26CFR
				OCT. 2022	25.90
				OCT. 2022	801.32
				OCT. 2022	2,424.59

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				OCT. 2022	652.26
				SEPT. 2022	203.58
027154	05/12/25	GRASMICK	BOISE, ID 83711	AUG. 2022	1,243.60
				BES FFVG	242.75
				GVE FFV	306.50
				BES PRODUCE	116.81
				RR PRODUCE	160.11
				CREDIT OVERPAYMENT	1,099.50CR
				GVE FFVG	217.85
				RR PRODUCE	229.75
				GVE PRODUCE	266.60
				BE FFVG	204.40
				BE PRODUCE	179.84
				GVE PRODUCE	160.11
027155	05/12/25	GEM STATE PAPER & SUPPLY, CO.	TWIN FALLS, ID 83303-0469	TRASH BAGS, TOWELS, HANDWASH	623.17
027156	05/12/25	GRAND VIEW GAS LLC	GRAND VIEW, ID 83624	PROPANE	17.11
				PROPANE	48.69
027157	05/12/25	GRAND VIEW WATER & SEWER ASSOC	GRAND VIEW, ID 83624	GVE CITY SEWER	234.05
				DUPLEX WATER	45.21
				DUPLEX SEWER	40.78
				GVE CITY WATER	176.47
027158	05/12/25	FISHERS FINANCE	DALLAS, TX 75266-0831	COPIER LEASE	123.69
				COPIER LEASE	247.32
027159	05/12/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	BE COPIES B/W	29.34
				BE COPIES COLOR	132.92
				GVE COLOR COPIES	126.10
				GVE B/W COPIES	40.40
				CANNON COPIER COUNTS B/W	63.77
				COPIERS	180.09
				GVE COPIER	90.05
				RR COPIER B/W	57.32
				RR COLOR COPIES	49.16
027160	05/12/25	HAPMTON INN	TWIN FALLS, ID 83301	HOTEL FOR J. TINDA JULY 22, 23	338.00
027161	05/12/25	HILER BROTHERS COMPANY	MOUNTIAN HOME, ID 83647	FUEL WHITE BUS ATHLETICS	659.38
				FUEL	989.08
027162	05/12/25	IATA	NAMPA , ID 83686	AG. DIVISION SUMMER PD2025-NAAE, IATA, (335.00
027163	05/12/25	IDAHO ASSN OF SCHOOL ADMIN.	BOISE, ID 83701	ISSA STATE ONLY MEMBERSHIP DUES	455.00
027164	05/12/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,286.46
027165	05/12/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	225.00
				IDLA CLASSES ENGLISH AS ANEW LANGUAC	150.00
027166	05/12/25	IDAHO POWER COMPANY/PROCESSING C	CAROL STREAM, IL 60197-5381	DUPLEX -2204636647	94.17
				RR -2200807333	5,716.77
				RR MAINTENANCE SHOP-2207927829	415.48
				RR ATHLETIC FIELD-2200315220	226.06
				GVE TEMP -2200361281	263.05
				BE NIGHT LIGHT-2200348619	20.36
				BE SCHOOL-2205116656	731.89
				RR 1650 PUMP-2203884081	120.72
				BE PORTABLE-2206928067	25.59
				BE PORTABLE-2202854648	25.26
				GVE PUMP-2208266037	49.18
				GVE PORTABLE-2203269887	71.81
				GVE 2203548991	1,303.44
027167	05/12/25	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83702	BUDGET WEBINAR	150.00
				BOARD DEVELOPMENT COMMUNITY ENGAG	2,500.00
				LEADERSHIP INSTITUTE	100.00
027168	05/12/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	BE GAS	423.71
027169	05/12/25	IML SECURITY SUPPLY	SALT LAKE CITY, UT 84165	DOUBLE CYLINDER ASYLUM	436.62
027170	05/12/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	EMPLOYER'S SHARE FICA - 052025	361.44
				EMPLOYER SHARE FICA - 052025	3,234.49
				EMPLOYER SHARE FICA - 052025	496.94
				EMPLOYERS SHARE FICA - 052025	491.55
				EMPLOYER SHARE FICA - 052025	599.15
				EMPLOYER SHARE FICA - 052025	1,409.04
				EMPLOYER SHARE FICA - 052025	931.26
				EMPLOYERS SHARE FICA - 052025	891.15
				EMPLOYER SHARE FICA - 052025	90.29
				EMPLOYERS SHARE FICA - 052025	128.09
				EMPLOYER SHARE FICA - 052025	66.40
				EMPLOYER SHARE FICA - 052025	33.19
				EMPLOYER'S SHARE FIC - 052025	241.13
				EMPLOYER'S SHARE FICA - 052025	314.82
				EMPLOYERS SHARE FICA - 052025	111.90
				EMPLOYER SH MEDICARE - 052025	75.60
				EMPLOYERS SHARE MEDI - 052025	502.51
				EMPLOYERS SHARE MEDI - 052025	64.80
				MEDICARE - 052025	16.73
				EMPLOYER SH MEDICARE - 052025	5,923.62
				EMPLOYER SH MEDICARE - 052025	1,072.58
				EMPLOYERS SHARE MEDI - 052025	521.90
				EMPLOYER SH MEDICARE - 052025	249.21
				EMPLOYER SH MEDICARE - 052025	341.75
				EMPLOYER SH MEDICARE - 052025	36.21
				EMPLOYERS SHARE MEDIC - 052025	29.95
				EMPLOYER SH MEDICARE - 052025	81.88
				EMPLOYER SH MEDICARE - 052025	165.29
				EMPLOYERS SHARE MEDI - 052025	31.41
				EMPLOYER SH MEDICARE - 052025	413.07
				EMPLOYERS SHARE MEDI - 052025	116.04
				EMPLOYERS SHARE MEDI - 052025	92.12
				EMPLOYERS SHARE MEDI - 052025	513.07

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027171	05/12/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
027172	05/12/25	JAG ELECTRIC LLC-JON GAINZA	GRAND VIEW, ID 83624	POWER OUTAGE RECEPTACLES AG SHOP, I	3,214.53
				WASHER RECEPTACLE J. MCCLURE HOME	199.99
027173	05/12/25	JIM'S LUMBER AND SUPPLY	MTN. HOME, ID 83647	SUPPLIES	468.68
				BOLT, HOOKS, CHAIN	20.92
				GRINDER BRAKING PADDLE SWITCH	548.15
				REPAIR GVE FENCE	112.00
027174	05/12/25	JUAREZ, EDELMIRA	HAMMETT, ID 83627	CAR	10.00
				MILEAGE	498.40
027175	05/12/25	MARCIA BRENNER ASSOCIATES	MADISON , WI 53717	ATTENDANCE MONITOR PLUGIN	500.00
027176	05/12/25	MEYERS , BRITNIE	BRUNEAU, ID 83604	CLASSROOM SUPPLIES CRICKETS	48.72
027177	05/12/25	MCCLURE, JONATHAN	BRUNEAU, ID 83604	PARKING LAW CONFERENCE	15.00
027178	05/12/25	MERRICK, ASHLEY	BRUNEAU, ID 83604	AIRbNB IN POCATELLO FOR CONFERENCE	302.54
				AD MEETING SENIOR NIGHT CONCESSIONS	168.00
				IFCS CONFERENCE REGISTRATION	135.00
				CURRICULUM	237.40
				TPT CURRICULUM	279.84
027179	05/12/25	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	BUS 22 WEATHERSTRIP ADHESIVE	30.00
				CORGO DOOR SEAL	150.00
				BUS 19 60 DAY, REPLACE LEAKING EGR VAL	550.00
				BUS 19 DEF	45.00
				BUS 19 PARTS, FLUID, VALVE, DISSTICK, GA'	1,100.06
				BUS 07 CLAMPS, OIL, FLUID	12.55
				BUS 07 LABOR, 60 DAY, RETAINER CLAMPS,	250.00
				BUS 16 LABOR REPLACE TURN SIGNAL	100.00
				BUS 16 TURN SIGNAL	476.87
				BUS 07 PARTS, OIL, FILTER, FLUID, GREASE	119.85
				BUS 07 LUBE	150.00
				BUS 22 DEF	45.00
027180	05/12/25	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DOT DRUG TESTS	216.00
027181	05/12/25	MOUNT OLYMPUS	DALLAS , TX 75266-0579	WATER	177.98
027182	05/12/25	NORCO INC	MOUNTAIN HOME, ID 83647	SUPPLIES AND CYLINDER RENT	162.50
				WELDING MATERIALS	340.00
027183	05/12/25	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD	26.10
				FOOD	71.76
				FOOD	987.80
				FOOD	39.15
				FOOD	1,771.91
027184	05/12/25	OCSO	MURPHY, ID 83650	SRO	54.30
				SRO	18,582.50
027185	05/12/25	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	SUPPLIES SHOP	23.80
				SUPPLIES SHOP	29.34
027186	05/12/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	EMPLOYERS SHARE PERS - 052025	316.45
				EMPLOYERS SHARE PERS - 052025	63.02
				EMPLOYERS SHARE-PERS - 052025	269.55
				EMPLOYERS SHARE-PERS - 052025	118.90
				EMPLOYERS SHARE PERSI - 052025	588.74
				EMPLOYERS SHARE PERS - 052025	89.83
				PERSI GENERAL EMPLOY - 052025	46.97
				PERSI GENERAL EMPLOY - 052025	149.53
				PERSI GENERAL EMPLOY - 052025	179.41
				PERSI GENERAL EMPLOY - 052025	137.54
				PERSI GENERAL EMPLOY - 052025	270.97
				PERSI GENERAL EMPLOY - 052025	139.73
				PERSI GENERAL EMPLOY - 052025	1,930.83
				PERSI GENERAL EMPLOY - 052025	240.40
				PERSI GENERAL EMPLOY - 052025	81.48
				PERSI GENERAL EMPLOY - 052025	1,789.36
				PERSI GENERAL EMPLOY - 052025	241.14
				PERSI GENERAL EMPLOY - 052025	385.03
				PERSI GENERAL EMPLOY - 052025	244.93
				PERSI GENERAL EMPLOY - 052025	99.67
				PERSI GENERAL EMPLOY - 052025	301.37
				PERSI GENERAL EMPLOY - 052025	173.93
				PERSI GENERAL EMPLOY - 052025	164.13
				PERSI GENERAL EMPLOY - 052025	248.73
				PERSI GENERAL EMPLOY - 052025	672.39
				PERSI GENERAL EMPLOY - 052025	301.37
				PERSI GENERAL EMPLOY - 052025	222.01
				PERSI GENERAL EMPLOY - 052025	282.04
				PERSI GENERAL EMPLOY - 052025	253.61
				PERSI GENERAL EMPLOY - 052025	418.60
				PERSI GENERAL EMPLOY - 052025	601.62
				PERSI GENERAL EMPLOY - 052025	178.24
				PERSI GENERAL EMPLOY - 052025	144.02
				EMPLOYERS SHARE PERSI - 052025	801.70
				EMPLOYERS SHARE PERSI - 052025	122.31
				EMPLOYERS SHARE PERS - 052025	146.55
				EMPLOYERS SHARE PERSI - 052025	6,555.13
				EMPLOYERS SHARE PERSI - 052025	714.71
				EMPLOYERS SHARE PERSI - 052025	8,861.10
				EMPLOYERS SHARE PERS - 052025	134.80
				EMPLOYERS SHARE PERS - 052025	126.08
				EMPLOYERS SHARE PERS - 052025	519.35
				EMPLOYERS SHARE PERS - 052025	1,579.83
				PERSI - 052025	29.87
027187	05/12/25	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027188	05/12/25	REALITY WORKS INC.	EAU CLAIRE, WI 54701	REALCARE	10,461.95
027189	05/12/25	RIMROCK JR-SR HIGH	BRUNEAU, ID 83604	CLASSROOM AWARDS	131.10
				POSTAGE	6.38
				WHITE BUS FUEL ATHLETICS A. MERRICK	85.00

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027190	05/12/25	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 19170-0001	DEPOSIT SLIPS	96.37
027191	05/12/25	SHERBURN, SARAH	MURPHY, ID 83650	CAR	10.00
				648 MILES	453.60
027192	05/12/25	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICES	1,120.46
027193	05/12/25	SOUTHWEST HEALTH DISTRICT	CALDWELL, ID 83606	GVE SCHOOL INSPECTION	267.00
				BE SCHOOL INSPECTION	267.00
				RR SCHOOL INSPECTION KITCHEN	267.00
027194	05/12/25	SPRING HILL SUITES-MARRIOTT	REXBURG, ID 83440	HOTEL FOR IATA SUMMER CONFERENCE 3 N	417.96
027195	05/12/25	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 052025	0.33
				STANDARD INS BENEFIT - 052025	9.00
				STANDARD INS BENEFIT - 052025	16.75
				STANDARD INS BENEFIT - 052025	1.66
				STANDARD INS BENEFIT - 052025	7.20
				STANDARD INSURANCE - 052025	11.95
				STANDARD INS BENEFIT - 052025	2.61
				STANDAR INS BENEFIT - 052025	4.29
				STANDARD INS BENEFIT - 052025	4.43
				STANDARD INS BENEFIT - 052025	0.57
				STANDARD INS BENEFIT - 052025	0.50
				STANDARD INS BENEFIT - 052025	0.19
				STANDARD INS BENEFIT - 052025	0.32
				STANDARD INS BENEFIT - 052025	2.58
				STANDARD INS BENEFIT - 052025	2.30
				STANDARD INS BENEFIT - 052025	11.70
				STANDARD INS. BENEFIT - 052025	1.94
				STANDARD INS. BENEFIT - 052025	2.33
				STANDARD INS BENEFIT - 052025	8.57
				STANDARD INS BENEFIT - 052025	15.72
				STANDARD INS BENEFIT - 052025	47.17
				STANDARD INS BENEFIT - 052025	5.09
				STANDARD INS BENEFIT - 052025	35.33
				STANDARD INSURANCE - 052025	7.27
027196	05/12/25	STANDARD PLUMBING SUPPLY CO.	SANDY , UT 84070	CLOSET SPUD	35.13
				WASHERS, NUT O RING	86.71
027197	05/12/25	SYSCO	BOISE, ID 83717-0007	MILK	605.74
				milk	275.94
				GROC.	866.32
				MILK	345.00
				MILK	397.48
027198	05/12/25	TINDALL, JASON	WILDER, ID 83676	CAREER GUID TRANSITION TO WORK	1,467.00
027199	05/12/25	TOTAL SYSTEM SERVICES-CORPORATE (BOISE , ID 83705	LABOR, ACTUATOR, ELECTRICAL QUOTE 10:	1,666.06
				CONTROL SYSTEM PROBLEMS	341.25
027200	05/12/25	TREASURE VALLEY CO-OP/ATTN: BETTLE	MARSING, ID 83639	ANNUAL MEMBERSHIP DUES	25.00
027201	05/12/25	US BANK	ST. LOUIS, MO 63179-0428	JEFF FUEL	18.40
				YEARBOOKS	714.00
				EMOTIONAL INTELLIGENCE BOOKS	123.48
				TEACHER APPRECIATION WEEK	95.35
				PHONE LOCKERS 3	2,021.03
				8 GIFT CARDS EMPLOYEE GOING AWAY	200.00
				SUPPLIES	1,664.40
				PARENT NIGHT SUPPLIES-TITLE I	461.74
				SUPPLIES	39.71
				REPAIR OVEN ELEMENT	355.85
				MODERN MANNERS	69.00
				MODERN MANNERS	99.00
				IRONING, MICROWAVES, GRIDDLES, COUNT	2,370.18
				FRIGIDAIRE REFRIGERATOR	801.74
				KITCHEN SUPPLIES	992.17
				CABINETS, BINS, LAPTOP TABLE , TABLE, DI	1,248.81
				GIFT FOR CLAIRE SMITH AND BABY	55.99
				SUPPLIES	103.46
				CHARGING HUB	49.00
				POWER ADAPTER, LINK CABLE	62.00
				MATH DEVELOPMENT TEACHER EDITION	100.81
				TV, LAMINATOR	397.31
				IDCTE SUMMER CONFERENCE	275.00
				ROLL OF THUNDER HEAR MY CRY BOOKS 1C	57.90
				PRINTER TONER	285.99
				TEACHER LOUNGE SUPPLIES	385.92
				SUPPLIES	243.98
				EQUIPMENT	66.71
				SUPPLIES	106.21
				PUZZLE PIECES	39.98
				OFFICE SUPPLIES	233.41
				SUPPLIES/LABELS AND TONER	379.04
				CLASSROOM SUPPLIES	66.90
				SIGNS	83.41
				KLEENEX	50.00
				LOCKS, FENCE COUPLERS	147.94
				E. WATERLANDER SPEAKER	16.98
				SERVER DELL POWEREDGE	1,700.01
				CONTROLLER	595.00
				COMBO CABLE KIT	150.00
				SHIPPING	139.75
				LENOVO THINKBOOK 14-2-IN1 GEN 4	13,062.00
				PARKING LAW CONFERENCE 2 DAYS	30.00
				GIFTS FOR ADMIN. ASST DAY	93.24
				SUPPLIES FOR BOARD MEETING AND TRAIN	74.68
				JEFF FUEL	31.72
				JEFF FUEL	27.18
				JEFF FUEL	34.72
				JEFF FUEL	29.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JEFF FUEL	27.96
				FUEL	29.44
				FUEL	35.61
027202	05/12/25	US BANK	ST. LOUIS, MO 63179-0428	***VOID***	0.00
027203	05/12/25	VERIZONWIRELESS	DALLAS , TX 75266-0108	DIST. ADMIN PHONES	146.35
027204	05/12/25	WATERLANDER, EMLY	BRUNEAU, ID 83604	SUN VALLEY PREVENTION CONFERENCE MI	187.60
ELECT	05/22/25	***JOURNAL ENTRIES****	BRUNEAU, ID 83604	PARAPROFESSIONAL - 052025	392.70
				ELEM CERTIFIED SALARY GV - 052025	28,516.66
				REMEDIATION - 052025	1,921.91
				BRUNEAU PARA READING/LEP - 052025	168.00
				BRUNEAU SUB TEACHERS - 052025	640.00
				GV SUB TEACHER - 052025	600.00
				SECONDARY TEACHER SALARY - 052025	67,900.20
				LEADERSHIP AWARD SECONDA - 052025	5,250.00
				LEADERSHIP CLASSIFIED SE - 052025	1,500.00
				IDLA/EN PARAPRO - 052025	2,265.66
				REMEDIATION/EL/INTERVENT - 052025	1,168.36
				SECONDARY SUB - 052025	1,690.00
				EXCEPTIONAL CHILD SA - 052025	9,326.24
				EXCEPTIONAL CHILD DI - 052025	2,337.91
				EXCEPTIONAL CHILD AI - 052025	3,163.81
				EXTRA-CURR SALARY - 052025	4,767.36
				ATHLETIC DIRECTOR - 052025	681.25
				EXTRACURR ACT SALARY - 052025	1,434.60
				COUNSELOR'S SALARY - 052025	5,490.66
				CAREER PARA MENTOR - 052025	8,240.00
				DIST ADMINISTRATOR S - 052025	9,056.25
				ELEMENTARY PRINCIPAL - 052025	4,261.66
				BRUNEAU ELEM PRINCIP - 052025	1,420.58
				SECONDARY PRINCIPAL - 052025	6,037.50
				SECRETARY - BRUNEAU - 052025	2,016.25
				SECRETARY-GV - 052025	3,219.33
				SECRETARY - RIMROCK - 052025	2,047.91
				CLERK - 052025	833.33
				DISTRICT SECRETARY - 052025	2,519.83
				BLDG. CARE - BRUNEAU - 052025	1,454.25
				BLDG. CARE GV - 052025	1,372.33
				BLDG CARE - RIMROCK - 052025	2,079.63
				DISTRICT MAINT SALAR - 052025	3,695.66
				DISTRICT MAINTENANCE - 052025	5,621.92
				TRANSPORTATION ASST - 052025	573.84
				TRANSPORTATION SECRETARY - 052025	2,519.83
				PUPIL TRANS OREANA - 052025	5,318.97
				PUPIL TRANS-GV FARMS - 052025	2,471.70
				PUPIL TRANS-LITTLE V - 052025	3,677.44
				DRIVER MAINTENANCE H - 052025	181.03
				ACT-BUS NON-REIMBURS - 052025	396.00
				ACT BUS-REIMBURSABLE - 052025	77.40
				VO-AG EXTENDED SALARY - 052025	907.33
				INDUSTRIAL ARTS EXTENDED - 052025	221.58
				GVE CERTIFIED SALARIES - 052025	2,500.00
				BE TITLE I AIDE - 052025	1,856.29
				GVE TITLE I PARA SALARIE - 052025	2,358.16
				RR PARA TITLE I SALARIES - 052025	2,120.49
				DIRECTOR - 052025	935.33
				MIGRANT CERTIFIED SALARY - 052025	1,087.16
				DIRECTOR-MIGRANT - 052025	467.50
				CLASSROOM AIDE - 052025	1,726.91
				IDEA CERTIFIED SALARY - 052025	467.50
				PRE-SCHOOL TEACHER - 052025	438.41
				PRE SCHOOL AIDE - 052025	500.00
				MEDICAID - 052025	1,204.14
				TITLE IV-A - 052025	1,490.28
				TITLE V-B RURAL PARA. - 052025	3,500.00
				TITLE II ADMINISTRATIVE - 052025	467.50
				TITLE II TEACHER RETENTI - 052025	8,300.00
				TITLE II SALARIES - 052025	3,900.00
				FOODSERVICE - 052025	5,696.60
				FOOD SERVICE SUB - 052025	70.86
				DAY CARE SALARIES - 052025	6,947.31
				ADJUSTMENT TO ACCOUNT	10,042.00CR
				ADJUSTMENT TO ACCOUNT	10,042.00
				LANEY JENKINS	7,012.99CR
				LANEY JENKINS-PARA BRUNEAU ELEMENTA	7,012.99
				ELEMENTARY CERTIFIED SAL - 052025	11,140.21
				LEADERSHIP AWARD - 052025	1,000.00